

VENDOR PAYMENTS
HUMAN SERVICES
October 2009 - November 2009

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Vendor	Description	Amount Paid
STAYBRIDGE SUITES	TRAVEL	3,741.00
21st Century Cdc	Grants and Subsidies	11,822.77
21st Century Cdc	Grants and Subsidies	14,589.94
4 The Kids	Grants and Subsidies	20,847.06
4 The Kids	Grants and Subsidies	24,597.53
A C Jackson Daycare Center	Grants and Subsidies	4,557.32
A C Jackson Daycare Center	Grants and Subsidies	4,783.95
A Little Bit Of Country Child Dev Ctr	Grants and Subsidies	4,563.30
A Little Bit Of Country Child Dev Ctr	Grants and Subsidies	2,173.68
A New Beginning Childcare	Grants and Subsidies	8,241.28
A New Beginning Childcare	Grants and Subsidies	8,859.81
A To Z Marketing Inc	Printing and Duplicating	10.69
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	13.21
Aak Inc DbA All About Kids	Grants and Subsidies	3,693.64
Aak Inc DbA All About Kids	Grants and Subsidies	3,422.14
Abc Nutritional Program	Grants and Subsidies	470,156.39
Abc Nutritional Program	Grants and Subsidies	482,976.64
Abercrombie Radiologist Cons	Prof Services Third Party	20.00
Abundant Faith Child Dev Center	Grants and Subsidies	2,835.30
Academy For Kidz	Grants and Subsidies	14,323.64
Academy For Kidz	Grants and Subsidies	4,658.83
ACTIVE ENTERTAINMENT	Supplies and Materials	50.00
ACTIVE PAIN CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Acton Corporation	Prof Services Third Party	160.00
ACTON CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
ADMINISTRATIVE OFFICE OF THE COURTS	GRANTS AND SUBSIDIES	26,798.00
Advanced Care Internal Medicine Pllc	Prof Services Third Party	80.00
Advanced Care Internal Medicine Pllc	Prof Services Third Party	20.00
ADVANCED CARE INTERNAL MEDICINE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
ADVANCED FOOT CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Advanced Horizon	Prof Services Third Party	20.00
ADVANCED HORIZON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Advanced Learning Academy	Grants and Subsidies	4,380.44
Advanced Learning Academy	Grants and Subsidies	5,182.80
Advanced Pain Therapeutics	Prof Services Third Party	40.00
ADVANCED PAIN THERAPEUTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Agape Learning Center	Grants and Subsidies	2,450.95
Agape Learning Center	Grants and Subsidies	2,612.21
Ahmed Nur	Prof Services Third Party	536.16
ALABAMA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
Alanova & Associates	Prof Services Third Party	20.00
ALBERT CLAIRMONT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Alex A Fider Md	Prof Services Third Party	80.00
ALEX A FIDER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ALFREDO NIEVES MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Alice Avenue Tiny Tots Childcare Ctr Inc	Grants and Subsidies	1,414.17

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Vendor	Description	Amount Paid
Alice Avenue Tiny Tots Childcare Ctr Inc	Grants and Subsidies	1,667.21
Alice'S Wonderland	Grants and Subsidies	1,229.48
Alice'S Wonderland	Grants and Subsidies	1,160.33
All About Love Christian Cc	Grants and Subsidies	3,331.85
All About Love Christian Cc	Grants and Subsidies	3,563.56
ALL ABOUT YOU FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
All Care Family Practice Inc	Prof Services Third Party	20.00
All My Children Day Care Center	Grants and Subsidies	3,766.97
All My Children Learning Academy Inc	Grants and Subsidies	5,121.47
All My Children Learning Academy Inc	Grants and Subsidies	5,263.48
All My Children Preschool	Grants and Subsidies	3,284.11
All My Children Preschool	Grants and Subsidies	4,567.42
Allandale Early Learning Center	Grants and Subsidies	3,063.57
Allandale Early Learning Center	Grants and Subsidies	2,900.44
Alton Park Child Development Center	Grants and Subsidies	3,501.36
Alton Park Child Development Center	Grants and Subsidies	4,208.49
Alzheimers Lakeway Program Services	Grants and Subsidies	1,463.21
Alzheimers Lakeway Program Services	Grants and Subsidies	1,468.60
American Bank & Trust	Data Processing	200.00
American Child Care	Grants and Subsidies	23,894.32
American Child Care	Grants and Subsidies	11,172.58
American Legal Search	Prof Services Third Party	104,102.06
American Paper & Twine Co	Supplies and Materials	4,741.20
AMERICAN PAPER & TWINE CO	SUPPLIES	31,776.89
American Paper And Twine	Supplies and Materials	4.40
American Senior Care Centers I	Grants and Subsidies	2,098.13
American Senior Care Centers I	Grants and Subsidies	2,145.51
Amg Southern Tennessee Llc	Prof Services Third Party	20.00
AMG Southern TN LLC	Prof Services Third Party	20.00
AMG SOUTHERN TN LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
A'mor Early Start Childcare	Grants and Subsidies	4,480.06
A'mor Early Start Childcare	Grants and Subsidies	4,996.56
ANAND CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Anderson County Community	Grants and Subsidies	90,719.02
Anderson County Community	Grants and Subsidies	14,328.32
ANDERSON COUNTY COMMUNITY	GRANTS AND SUBSIDIES	16,301.26
Anderson County Trustee	Grants and Subsidies	30,396.61
Anderson County Trustee	Grants and Subsidies	15,453.56
Andrea Willis Md	Prof Services Third Party	20.00
ANDREW DEAN JR. OD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Andrew W Sisk Md	Prof Services Third Party	20.00
ANDREW W SISK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Angel Academy	Grants and Subsidies	2,097.03
Angel Care Learning Centers	Grants and Subsidies	1,198.73
Angel Wings Daycare	Grants and Subsidies	972.32
Angel Wings Daycare	Grants and Subsidies	720.80

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Vendor	Description	Amount Paid
Angela M Blevins	Prof Services Third Party	675.00
ANINE MCCALLUM FNP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Appalachia Health Services LLC	Prof Services Third Party	20.00
Appalachian Family Care	Prof Services Third Party	20.00
APPALACHIAN FAMILY CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Appalachian Medical Center Inc	Prof Services Third Party	20.00
APPALACHIAN MEDICAL CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
APPALACHIAN OB/GYN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
APPALACHIAN ORTHOPAEDIC ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Appalachian Orthopaedics Associates, Pc	Prof Services Third Party	40.00
APPALACHIAN ORTHOPAEDICS ASSOCIATES, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Appalachian Pain Rehab Assoc	Prof Services Third Party	40.00
Apple Tree Child Care Center	Grants and Subsidies	4,113.98
Apple Tree Child Care Center	Grants and Subsidies	2,237.86
Apsu Learning Center	Grants and Subsidies	2,565.42
Arc Of Claiborne County	Grants and Subsidies	7,782.46
ARKANSAS VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
ARNOLD EKO, MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Arthritis Specialists Of Nashville	Prof Services Third Party	20.00
ARTHRITIS SPECIALISTS OF NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ARTHUR TOWNSEND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Asbury Child Enrichment Center	Grants and Subsidies	536.85
Asbury Child Enrichment Center	Grants and Subsidies	1,017.27
ASSOCIATED FOOT & ANKLE CLINICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
At & T	Communications	25.00
At & T	Communications	779.18
At & T	Communications	4,036.05
At & T	Communications	144.04
At & T	Communications	920.74
At & T	Communications	4,245.34
At & T Tennessee	Communications	978.70
At & T Tennessee	Communications	2.04
ATHENS NEUROLOGY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Athens Physicians Practice Llc	Prof Services Third Party	20.00
ATHENS PHYSICIANS PRACTICE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Athens Regional Medical Center	Prof Services Third Party	20.00
ATHENS REGIONAL MEDICAL CENTER, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Atlanta Dell Marketing LP	Data Processing	80.90
AUDIO VIDEO INTEGRATION, INC	SUPPLIES	10,987.03
AVERY HEALTH CARE SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
B J'S Learning Center	Grants and Subsidies	369.30
B J'S Learning Center	Grants and Subsidies	704.07
BABAJADE BAMIGBOYE, MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Baby Zone Child Care Center	Grants and Subsidies	5,401.29
Baby Zone Child Care Center	Grants and Subsidies	2,933.31
Backfield in Motion	Grants and Subsidies	1,306.84

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Vendor	Description	Amount Paid
Backfield in Motion	Grants and Subsidies	1,358.64
BACTES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Baileyton Medical Center	Prof Services Third Party	20.00
Bank Of Gleason	Data Processing	217.70
Banner Del E Webb Medical Center	Prof Services Third Party	20.00
BAPTIST EYE SURGEONS, PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Baptist Hickman Medical Center	Prof Services Third Party	20.00
Baptist Memorial Health Services	Prof Services Third Party	20.00
Baptist Memorial Hosp Tipton	Prof Services Third Party	20.00
Barfield Academy Inc	Grants and Subsidies	1,434.27
Barfield Academy Inc	Grants and Subsidies	1,837.74
BARTON AUSTIN CHASE III MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BAXTER MEDICAL CLINIC INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BAYMONT INN & SUITES	TRAVEL	3,780.00
Bedford Co General Sessions Court Clerk	Prof Services Third Party	655.00
Bedford County Chancery Court	Prof Services Third Party	432.45
Behavioral Health Initiatives, Inc	Prof Services Third Party	43,801.00
Behavioral Health Initiatives, Inc	Prof Services Third Party	39,565.00
Ben Lomand Rural Telephone	Communications	862.24
Ben Lomand Rural Telephone	Communications	1,282.16
Ben Lomand Telephone Coop Inc	Communications	1,350.82
Ben Lomand Telephone Coop Inc	Communications	292.15
Ben Lomand Telephone Co-Op Inc	Communications	33.53
Ben Lomand Telephone Co-Op Inc	Communications	33.53
Best Western Cedar Bluff Inn	Travel	166.00
Bethlehem Centers Of Nashville	Grants and Subsidies	7,239.71
Bethlehem Centers Of Nashville	Grants and Subsidies	7,815.27
Betty Phillips Ma	Prof Services Third Party	20.00
Bf Allred Md	Prof Services Third Party	20.00
Bienvenido T Samson	Prof Services Third Party	20.00
BIENVENIDO T SAMSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Big Steps Little Feet	Grants and Subsidies	2,126.70
Big Steps Little Feet	Grants and Subsidies	2,246.33
Bilingual Academy	Grants and Subsidies	3,519.52
Bilingual Academy	Grants and Subsidies	4,325.43
Bill Atalla, M.D.	Prof Services Third Party	20.00
BILL ATALLA, M.D.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Blakemore United Methodist Childcare Ctr	Grants and Subsidies	1,180.42
Blankenship Medical Group Pllc	Prof Services Third Party	40.00
BLANKENSHIP MEDICAL GROUP PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Bledsoe Telephone Cooperative Inc	Communications	587.05
Bledsoe Telephone Cooperative Inc	Communications	556.13
Blessed Beginnings Clc	Grants and Subsidies	1,639.56
Blessed Beginnings Clc	Grants and Subsidies	1,452.84
Blessed Beginnings Learning Academy	Grants and Subsidies	4,628.28
Blessed Beginnings Learning Academy	Grants and Subsidies	5,248.83

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Vendor	Description	Amount Paid
Blooming Pot Childcare	Grants and Subsidies	2,095.07
Blooming Pot Childcare	Grants and Subsidies	1,855.11
Blooming Scholars Child Care & Learning	Grants and Subsidies	15,636.87
Blooming Scholars Child Care & Learning	Grants and Subsidies	16,395.56
Blount County Circuit Court	Prof Services Third Party	285.20
Blount County Community Action Agency	Grants and Subsidies	380,142.08
Blount County Community Action Agency	Grants and Subsidies	10,103.62
BLOUNT GASTROENTEROLOGY ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Blount Memorial Hospital Inc	Prof Services Third Party	20.00
BLOUNT MEMORIAL HOSPITAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
Blue Ribbon Day Care Center	Grants and Subsidies	842.49
BLUE RIDGE ORTHOPAEDICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Bluebird Learning Center	Grants and Subsidies	4,066.40
Bluebird Learning Center	Grants and Subsidies	4,615.99
Bmhsi-Tn	Prof Services Third Party	20.00
BOLES HEALTHCARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Bon Aqua Day Care Of Centerville	Grants and Subsidies	2,020.72
Bon Aqua Day Care Of Centerville	Grants and Subsidies	2,355.64
Bone & Joint Specialists	Prof Services Third Party	20.00
BOWDEN INTERNAL MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BOWDOIN G SMITH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Boys & Girls Club Of Dumplin Valley Inc	Grants and Subsidies	1,256.52
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	12,375.04
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	7,329.29
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	7,129.16
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	2,863.80
Boys & Girls Club Of The Smoky Mountains	Grants and Subsidies	6,195.28
Boys & Girls Club Of The Smoky Mountains	Grants and Subsidies	6,592.66
Boys & Girls Clubs Of Middle Tennessee	Grants and Subsidies	697.08
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	40,174.40
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	44,912.64
Boys & Girls Inc I	Grants and Subsidies	6,993.59
Boys & Girls Inc I	Grants and Subsidies	9,170.33
Boys And Girls Clubs Of Rutherford Co	Grants and Subsidies	8,037.88
Bradley County Trustee	Prof Services Third Party	10.00
Bradley Nursery Schools	Grants and Subsidies	2,079.70
Bradley Nursery Schools	Grants and Subsidies	2,269.64
Bradley Pain Mgmt & Rehab	Prof Services Third Party	20.00
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	300,888.97
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	11,689.70
BRANDON MEDICAL GROUP PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Bright Beginnings Academy Llc	Grants and Subsidies	4,372.69
Bright Beginnings Academy Llc	Grants and Subsidies	4,201.83
Bright Futures Inc	Grants and Subsidies	1,941.99
Bright Futures Inc	Grants and Subsidies	2,268.20
Bright Ideas Enrichment Center Inc	Grants and Subsidies	5,714.69

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BRISTOL GYNECOLOGY ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Bristol Regional Counseling Center	Prof Services Third Party	20.00
BROOKSIDE MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Brownsville Medical Clinic P A	Prof Services Third Party	40.00
BROWNSVILLE MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BROWNSVILLE MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Bruce Avery MD	Prof Services Third Party	20.00
Bryan Kurtz, M.D.	Prof Services Third Party	20.00
Bryan Myers Md	Prof Services Third Party	20.00
Building Blocks Child Development Center	Grants and Subsidies	4,488.01
Building Blocks Child Development Center	Grants and Subsidies	8,140.19
Building Brighter Futures Lrn Ctr Inc	Grants and Subsidies	9,372.76
Building Brighter Futures Lrn Ctr Inc	Grants and Subsidies	10,208.75
Bulls Gap Medical Center	Prof Services Third Party	20.00
Bundles Of Joy	Grants and Subsidies	1,876.43
Busy Bee Learning Center	Grants and Subsidies	1,621.03
Busy Bee Learning Center	Grants and Subsidies	1,776.32
Busy Bees Day Care	Grants and Subsidies	5,327.91
Busy Kids Learning Center Inc	Grants and Subsidies	2,490.45
Busy Kids Learning Center Inc	Grants and Subsidies	2,411.10
Buttons And Bows Learning Academy	Grants and Subsidies	1,825.88
By-Pass Day Care Center, Inc.	Grants and Subsidies	1,535.94
By-Pass Day Care Center, Inc.	Grants and Subsidies	2,850.36
C & S Duplicating Services Inc	Prof Services Third Party	20.00
C & S DUPLICATING SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
C A HEFFINGTON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Ca State Dept Of Ed	Prof Services Third Party	14.00
CALEB WALLWORK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
California Dept Of Health Services	Prof Services Third Party	42.00
CALIFORNIA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14.00
CALIFORNIA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14.00
Calvary Daycare	Grants and Subsidies	1,673.58
Calvary Daycare	Grants and Subsidies	1,890.68
CAMCOR INC	SUPPLIES	135.86
CAMPBELL CUNNINGHAM & TAYLOR PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Campbell'S Learning Academy	Grants and Subsidies	3,372.75
Campbell'S Learning Academy	Grants and Subsidies	4,040.12
Canaanland Village Academy	Grants and Subsidies	321.52
Cannon County Trustee	Grants and Subsidies	2,845.30
Cannon County Trustee	Grants and Subsidies	2,900.80
CARDIAC ANESTHESIA GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Cardiac Thoracic & Vascular Surgery Asso	Prof Services Third Party	20.00
CAREY COUNSELING CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Carey Counseling Ctr	Prof Services Third Party	40.00
CAREY COUNSELING CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CARING CHOICE WOMENS CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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CARING MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Carnegie Hotel	Travel	210.00
CARNEGIE HOTEL	TRAVEL	70.00
Carol Santana	Prof Services Third Party	155.10
Carol Santana	Prof Services Third Party	463.26
CAROL SANTANA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	545.40
Carolina Imaging Products	Data Processing	599.58
CAROLINA IMAGING PRODUCTS	SUPPLIES	39,628.67
CAROLYN LEE MITCHELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Carroll Co Chancery Court Clerk & Master	Prof Services Third Party	1,377.30
Carroll County Anesthesia PC	Prof Services Third Party	60.00
CARROLL COUNTY ANESTHESIA PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CARROLL COUNTY ANESTHESIA PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CARROLL COUNTY ANESTHESIA PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Carroll County Juvenile Court	Prof Services Third Party	1,597.00
Carter County Circuit Court Clerk	Prof Services Third Party	783.00
Carter County Circuit Court Clerk	Prof Services Third Party	1,358.00
Carter County Schools	Grants and Subsidies	25,097.68
Carter County Schools	Grants and Subsidies	20,291.74
Carthage Family Healthcare	Prof Services Third Party	20.00
CARTHAGE FAMILY HEALTHCARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Carthage Family Practice Specialist, Pc	Prof Services Third Party	20.00
CARTHAGE FAMILY PRACTICE SPECIALIST, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CASE MANAGEMENT INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CASE MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CASTLE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CDW GOVERNMENT INC	SUPPLIES	285.00
CEDAR BLUFF FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Cedar Grove Medical Associates Llc	Prof Services Third Party	20.00
Center For Neurological Treatment & Rese	Prof Services Third Party	20.00
CENTER FOR SPINE JOINT & NEUROMUSCULAR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Centerstone Community Mnlt Hlth Cntr	Prof Services Third Party	240.00
Centerstone Community Mnlt Hlth Cntr Inc	Prof Services Third Party	20.00
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	397.65
CENTERSTONE COMMUNITY MNLT HLTH CNTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
Century Tel	Communications	47.54
Centurytel	Communications	1,301.90
Centurytel	Communications	1,351.86
Chancery Court Clerk And Master	Prof Services Third Party	470.30
Chancery Court Of Sullivan County	Prof Services Third Party	490.00
Chang W Chen Md	Prof Services Third Party	20.00
CHANG W CHEN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHARLES H WILKENS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHARLES TYHURST MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHARLOTTE BEHAVIORAL HEALTH CARE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Charlotte Taylor Center	Prof Services Third Party	40.00

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Chattanooga Center For Women	Prof Services Third Party	20.00
Chattanooga Coca Cola Employees Fcu	Data Processing	75.00
Chattanooga Ob/Gyn Center Llc	Prof Services Third Party	20.00
Chattanooga State Community College	Grants and Subsidies	2,064.85
Chattanooga State Community College	Grants and Subsidies	1,063.87
Cheatham County Chancery Court	Prof Services Third Party	933.00
Cherokee Christian Learning Center	Grants and Subsidies	2,673.94
Cherokee Christian Learning Center	Grants and Subsidies	2,921.29
Cherokee Health System	Prof Services Third Party	20.00
CHEROKEE HEALTH SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHEROKEE HEALTH SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Cherokee Health Systems	Prof Services Third Party	160.00
Cherokee Health Systems	Prof Services Third Party	100.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Cherry Tree Food Program	Grants and Subsidies	138,116.25
Cherry Tree Food Program	Grants and Subsidies	150,321.95
Chester County Juvenile Court	Prof Services Third Party	96.00
Child & Family Tennessee	Grants and Subsidies	1,241.22
Child & Family Tennessee	Grants and Subsidies	1,461.55
Child Enrichment Center	Grants and Subsidies	3,074.71
Child Enrichment Center	Grants and Subsidies	1,213.87
Childcare Network #139	Grants and Subsidies	48,013.56
Childcare Network #139	Grants and Subsidies	25,329.81
Children & Family Services Inc	Grants and Subsidies	1,660.34
Children & Family Services Inc	Grants and Subsidies	1,654.56
Childrens Center Of Knoxville	Grants and Subsidies	5,090.40
Childrens Discovery Learning Center	Grants and Subsidies	3,379.11
Childrens Discovery Learning Center	Grants and Subsidies	3,797.20
Chosen Generation Academy	Grants and Subsidies	1,066.83
Chota Community Health Services	Prof Services Third Party	20.00
Chota Community Health Svc	Prof Services Third Party	40.00
CHOTA COMMUNITY HEALTH SVC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Chris S Sewell Md	Prof Services Third Party	20.00
Christ Academy Child Dev Ctr	Grants and Subsidies	1,214.06
Christ Academy Child Dev Ctr	Grants and Subsidies	1,611.39
Christian Chapel Learning Ctr	Grants and Subsidies	2,257.50
Christian Chapel Learning Ctr	Grants and Subsidies	2,067.81
Christian Viissers Md	Prof Services Third Party	20.00
Christina G Raman Md	Prof Services Third Party	20.00
CHRISTINA LARA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.81
CHRISTOPHER KAUFFMAN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Church St U M C Day Care Ctr	Grants and Subsidies	740.99

VENDOR PAYMENTS
HUMAN SERVICES
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Vendor	Description	Amount Paid
Church St U M C Day Care Ctr	Grants and Subsidies	729.37
Church Street Medical	Prof Services Third Party	20.00
Cintas Document Management	Prof Services Third Party	619.65
CINTAS DOCUMENT MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,953.59
Circle Of Life	Prof Services Third Party	20.00
Circuit Court	Prof Services Third Party	943.55
Circuit Court Clerk	Prof Services Third Party	535.50
Circuit Court Clerk	Prof Services Third Party	865.20
Circuit Court Clerk	Prof Services Third Party	814.60
Circuit Court Clerk	Prof Services Third Party	1,624.50
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	381.00
CIRCUIT COURT CLERK OF BEDFORD CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	949.00
Circuit Court Clerk Of Giles County	Prof Services Third Party	335.00
Circuit Court Clerk Of Grainger Co	Prof Services Third Party	466.00
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	383.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	705.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	2,493.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,184.00
Circuit Court Clerk Of Robertson Co	Prof Services Third Party	1,497.84
Circuit Court Clerk Of Scott Co	Prof Services Third Party	1,940.00
Circuit Court Clerk Of Washington Co	Prof Services Third Party	22.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	1,855.00
CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,131.65
Citizens Bank & Trust Company	Data Processing	250.00
CITIZENS BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
City Of Chattanooga	Grants and Subsidies	413,173.66
City Of Chattanooga	Grants and Subsidies	334,148.75
City Of Chattanooga Treasurer	Grants and Subsidies	8,226.65
Claiborne County Government	Grants and Subsidies	2,724.03
Claiborne County Government	Grants and Subsidies	2,185.02
CLAIBORNE COUNTY HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLARKRANGE MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
Clarksville Endoscopy Center	Prof Services Third Party	20.00
CLARKSVILLE OB-GYN ASSOC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Clarksville-Montgomery County	Grants and Subsidies	147,401.89
Clarksville-Montgomery County	Grants and Subsidies	416,999.03
Classy Kids Child Care Ctr	Grants and Subsidies	3,654.55
Classy Kids Child Care Ctr	Grants and Subsidies	4,220.70
Clay County Clerk And Master	Prof Services Third Party	134.00
Clay'S Christian Childcare Development Ac	Grants and Subsidies	1,493.61
Clay'S Christian Childcare Development Ac	Grants and Subsidies	1,391.25
Clearfork Clinic	Prof Services Third Party	20.00
Clerk & Master	Prof Services Third Party	603.25
Clerk & Master	Prof Services Third Party	2,424.75
Clerk & Master	Prof Services Third Party	716.94
Clerk & Master McMinn County	Prof Services Third Party	309.00

**VENDOR PAYMENTS
HUMAN SERVICES
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Vendor	Description	Amount Paid
Clerk & Master Mcnairy County	Prof Services Third Party	118.00
Clerk & Master Office	Prof Services Third Party	253.00
CLERK & MASTER OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	104.50
Clerk And Master	Prof Services Third Party	1,314.73
Clerk And Master	Prof Services Third Party	385.00
Clerk And Master	Prof Services Third Party	44.55
Clerk And Master	Prof Services Third Party	636.00
Clerk And Master	Prof Services Third Party	296.00
Clerk And Master	Prof Services Third Party	285.00
Clerk And Master Of Chancery Court	Prof Services Third Party	1,128.40
Clerk And Master Of Chancery Court	Prof Services Third Party	1,303.26
Clerk And Master Of Chancery Court	Prof Services Third Party	276.39
Clerk And Master Of Chancery Court	Prof Services Third Party	216.00
Clerk And Master Of Chancery Court	Prof Services Third Party	1,205.00
Clerk And Master Of Chancery Court	Prof Services Third Party	1,878.94
Clerk And Master Of Gibson County	Prof Services Third Party	562.60
Clerk And Master Of Hickman County	Prof Services Third Party	1,714.00
Clerk And Master-Blount County	Prof Services Third Party	471.73
Clerk Of Law Court For Sullivan County	Prof Services Third Party	255.00
Clerk Of The Chancery Court	Prof Services Third Party	94.00
Clinch-Powell Ed Cooperative	Grants and Subsidies	34,153.19
Clinch-Powell Ed Cooperative	Grants and Subsidies	30,255.07
Clinic Care	Prof Services Third Party	20.00
Coalition For Kids Inc	Grants and Subsidies	4,847.57
Coalition For Kids Inc	Grants and Subsidies	4,319.35
COCKE COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	262.00
Cocke County Circuit Court	Prof Services Third Party	840.00
Coffee County	Prof Services Third Party	5,257.00
Coffee County Child Care Center	Grants and Subsidies	1,415.00
Coffee County Child Care Center	Grants and Subsidies	2,176.39
Coffee County Circuit Court Clerk	Prof Services Third Party	635.00
COFFEE COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	573.00
COFFEE COUNTY SHERIFF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
Coffey Family Medical Clinic Pc	Prof Services Third Party	20.00
COFFEY FAMILY MEDICAL CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
College Park Pharmacy	Prof Services Third Party	20.00
Color My World Day Care	Grants and Subsidies	433.69
Color My World Day Care	Grants and Subsidies	481.98
COLORADO VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17.75
COLORADO VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17.75
Commission On Continuing Legal Education	Travel	255.50
Communication Center For The Deaf & Hard	Prof Services Third Party	27.32
Community Action Services	Grants and Subsidies	7,628.75
Community Action Services	Grants and Subsidies	5,764.68
Community Care Of Rutherford Co	Grants and Subsidies	743.19
Community Child Care & Referral Serv Inc	Grants and Subsidies	971.42

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HUMAN SERVICES
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Vendor	Description	Amount Paid
Community Child Care & Referral Serv Inc	Grants and Subsidies	1,009.99
Community Child Care Inc	Grants and Subsidies	2,569.13
Community Child Care Inc	Grants and Subsidies	3,466.30
Community Child Care Services, Inc.	Grants and Subsidies	6,195.62
Community Child Care Services, Inc.	Grants and Subsidies	6,296.91
Community Day Care & Learning	Grants and Subsidies	741.39
Community Day Care & Learning	Grants and Subsidies	924.47
COMMUNITY HEALTH CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Comprehensive Counseling Network	Prof Services Third Party	20.00
Comprehensive Rheumatology Care Pllc	Prof Services Third Party	40.00
Cookeville Regional Medical Center	Prof Services Third Party	40.00
COOKEVILLE REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
COPELAND MEDICAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CORNERSTONE PULMONARY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CORNERSTONE REHABILITATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Corporate Express Imaging & Computer	Data Processing	128.88
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	233.92
CORPORATE SECURITY SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,662.95
Correspondence Copy Service Inc	Prof Services Third Party	20.00
Cotton Tail Christian Academy	Grants and Subsidies	23,580.72
Cotton Tail Christian Academy	Grants and Subsidies	15,929.83
Counsel on Call of Tennessee Inc	Prof Services Third Party	25,399.50
Counsel on Call of Tennessee Inc	Prof Services Third Party	46,596.00
COUNSEL ON CALL OF TENNESSEE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23,813.50
County Of Rutherford	Prof Services Third Party	10.00
Covenant Childcare Development	Grants and Subsidies	2,727.47
Covenant Childcare Development	Grants and Subsidies	3,509.61
COVENANT MEDICAL CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Cowan Family Medicine Pllc	Prof Services Third Party	20.00
CRAMPTON H HELMS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Creative Christian Learning Ctr	Grants and Subsidies	2,588.46
Creative Christian Learning Ctr	Grants and Subsidies	3,137.21
Creative Kidz	Grants and Subsidies	4,130.48
Creative Kidz	Grants and Subsidies	5,857.15
Creative Learning Academy	Grants and Subsidies	3,141.58
Creative Learning Academy	Grants and Subsidies	3,695.46
Creative Learning Ctr	Grants and Subsidies	2,540.11
Creative Learning Ctr	Grants and Subsidies	2,456.94
Crestview Daycare And Pre-School	Grants and Subsidies	218.53
Crestview Daycare And Pre-School	Grants and Subsidies	228.38
Cripps Hooper & Rhody PLLC	Prof Services Third Party	20.00
CRIPPS HOOPER & RHODY PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Crockett County Chancery	Prof Services Third Party	1,062.50
CROSSVILLE GYNECOLOGY ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Crossville Housing Authority	Grants and Subsidies	173.16
CROSSVILLE WOMEN'S CENTER PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
CTR FOR NEUROLOGICAL TREATMNT & RESEARCH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Cuddle Bugs Learning Center	Grants and Subsidies	2,487.24
Cuddle Bugs Learning Center	Grants and Subsidies	2,624.70
Cumberland Bank And Trust	Data Processing	400.00
CUMBERLAND FAMILY CARE PC SPARTA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CUMBERLAND HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Cumberland Healthcare Group	Prof Services Third Party	40.00
CUMBERLAND HEALTHCARE GROUP, PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Cumberland Medical Center Inc	Prof Services Third Party	20.00
Cumberland Mental Health	Prof Services Third Party	20.00
Cumberland Physician Group LLC	Prof Services Third Party	40.00
CUMBERLAND PHYSICIAN GROUP LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Cumberland Plateau Surgical	Prof Services Third Party	20.00
Cumberland Presbyterian Nursery School	Grants and Subsidies	763.49
Cumberland Presbyterian Nursery School	Grants and Subsidies	586.75
CVS/PHARMACY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Daisy Daniels Childcare Services	Grants and Subsidies	2,370.88
Daisy Daniels Childcare Services	Grants and Subsidies	1,549.48
DALE BROWN JR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DAN A DUNAWAY MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	2,524.59
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	3,197.91
Daniel Sumrok Md	Prof Services Third Party	20.00
Darrell'S Around The Clock Learning Ctr	Grants and Subsidies	4,231.95
Darrell'S Around The Clock Learning Ctr	Grants and Subsidies	5,764.12
DAVID C MATHIS EDD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
David E Mckee Md	Prof Services Third Party	20.00
David Gullett Md	Prof Services Third Party	20.00
David Redd Md	Prof Services Third Party	20.00
DAVID T HAMILOS DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DAVID WATLINGTON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Davidson County Circuit Court Clerk	Prof Services Third Party	402.00
Davidson County Circuit Court Clerk	Prof Services Third Party	2,152.95
Davidson County Sheriff'S Office	Prof Services Third Party	20.00
Dawn Of Hope Inc	Grants and Subsidies	4,941.45
Daysprings Family Care	Prof Services Third Party	20.00
Dayton Learning Center	Grants and Subsidies	926.76
Dayton Learning Center	Grants and Subsidies	1,003.57
DDC Center Holdings Corporation	Prof Services Third Party	70,640.00
DDC CENTER HOLDINGS CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,680.00
Deb'S Kiddie Kollege	Grants and Subsidies	3,835.86
Deb'S Kiddie Kollege	Grants and Subsidies	4,418.52
Decatur County Chancery Court	Prof Services Third Party	429.04
Deer Lodge Medical Center	Prof Services Third Party	20.00
Dekalb County Chancery Court	Prof Services Third Party	313.85
Dekalb Telephone Cooperative Inc	Communications	346.44

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Vendor	Description	Amount Paid
Dekalb Telephone Cooperative Inc	Communications	73.10
Dekalb Telephone Cooperative Inc	Communications	1,284.22
Dekalb Telephone Cooperative Inc	Communications	73.10
DELTA CLINICS CARDIOVASCULAR D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Delta Human Resource Agency	Grants and Subsidies	736,507.98
DELTA REHAB	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DELVALLE & GOOD, MD, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Dermatology Assoc Of Knoxville	Prof Services Third Party	20.00
Dhar Family Medicine Pllc	Prof Services Third Party	20.00
Diagnostic Health Knoxville	Prof Services Third Party	20.00
DIAGNOSTIC HEALTH KNOXVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Dickson County Chancery Court	Prof Services Third Party	1,107.00
DICKSON MEDICAL ASSOCIATES, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DICKSON MEDICAL ASSOCIATES, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DISCOVERY SUPPORT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Doctors Care	Prof Services Third Party	20.00
DOCTORS CARE OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Dodson Chapel School Age Dcc	Grants and Subsidies	1,424.46
Dodson Chapel School Age Dcc	Grants and Subsidies	1,593.52
Dodson, Parker & Behm	Prof Services Third Party	750.00
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	1,123.24
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	1,378.79
DONALD R BARNETT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Donald T Brothers Jr Md	Prof Services Third Party	20.00
Donelson Preschool	Grants and Subsidies	3,389.08
Donelson Preschool	Grants and Subsidies	3,465.02
Doodlebugs Nursery And Preschool	Grants and Subsidies	1,058.54
Doodlebugs Nursery And Preschool	Grants and Subsidies	1,174.94
Doubletree Hotel Downtown Nashville	Travel	3,459.00
DOUBLETREE HOTEL DOWNTOWN NASHVILLE	TRAVEL	468.00
Douglas Cherokee Economic Authority	Grants and Subsidies	60,189.56
Douglas Cherokee Economic Authority	Grants and Subsidies	62,880.72
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	210,038.94
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	1,274,742.94
DOWNTOWN MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Dr John Stanton	Prof Services Third Party	20.00
Dr. Melvin Wright Sr., Dds	Prof Services Third Party	20.00
Drs	Prof Services Third Party	20.00
DRS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DUNLAP MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Durkee Road Pre-School & Daycare	Grants and Subsidies	821.38
Durkee Road Pre-School & Daycare	Grants and Subsidies	792.49
Dyer County General Sessions And	Prof Services Third Party	616.00
Dyersburg Regional Womens Center	Prof Services Third Party	20.00
EAR NOSE & THROAT ASSOC P C	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Early Childhood Project	Grants and Subsidies	1,087.80

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Vendor	Description	Amount Paid
Early Childhood Project	Grants and Subsidies	1,092.59
Early Learning Ctr	Grants and Subsidies	1,165.73
Early Learning Ctr	Grants and Subsidies	1,076.29
Early Learning Tree	Grants and Subsidies	6,846.45
Early Learning Tree	Grants and Subsidies	2,166.03
East Tenn State University	Prof Services Third Party	689,399.01
East Tenn State University	Prof Services Third Party	647,595.42
East Tennessee Health Center	Prof Services Third Party	40.00
EAST TENNESSEE HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	555,462.80
East Tennessee Human Resource Agency Inc	Grants and Subsidies	1,187,056.69
East Tennessee Neurology Clinic	Prof Services Third Party	20.00
EAST TN EYE SURGEONS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
East Tn Internal Medicine	Prof Services Third Party	20.00
Eastmoreland Internal Medicine	Prof Services Third Party	20.00
Edgewater Hotel	Travel	735.00
Educational Excellence Academy	Grants and Subsidies	17,151.81
Educational Excellence Academy	Grants and Subsidies	3,935.15
EDWARD M BAYLOR III MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	3,630.66
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	8,748.52
Electrical Workers Union 474 Ibew Fcu	Data Processing	225.00
Electronic Media Systems	Prof Services Third Party	40.00
ELECTRONIC MEDIA SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
Emerald Youth Foundation	Grants and Subsidies	768.86
Emerald Youth Foundation	Grants and Subsidies	1,988.38
EMG CLINICS OF TENNESSEE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ENDOCRINOLOGY & DIABETES CARE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Endocrinology Consultants Of E.T.	Prof Services Third Party	20.00
Energy Services Inc	Prof Services Third Party	2,950.00
Enfants & Others Daycare Center	Grants and Subsidies	889.86
Enfants & Others Daycare Center	Grants and Subsidies	1,087.35
Enrichment Preschool	Grants and Subsidies	1,752.07
Enrichment Preschool	Grants and Subsidies	1,257.31
E-Oscar-Web	Data Processing	150.30
Eric A Lang Md	Prof Services Third Party	20.00
Erwin Mental Health	Prof Services Third Party	20.00
Etma Federal Credit Union	Data Processing	150.00
ETSU Family Physicians	Prof Services Third Party	20.00
ETSU PHYSICIANS & ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ETSU Physicians and Associates	Prof Services Third Party	20.00
ETSU PHYSICIANS ASSOCIATE INTERNAL MEDIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Excel Academy	Grants and Subsidies	13,826.83
Excellent Performance Ccc	Grants and Subsidies	9,133.96
EXCHANGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	115,195.50
Faith Family Medical Clinic	Prof Services Third Party	20.00

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Vendor	Description	Amount Paid
FALOUJI NEUROLOGY CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Families First Medical Group PC	Prof Services Third Party	20.00
Family & Children'S Service	Prof Services Third Party	63,233.80
FAMILY & CHILDREN'S SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	59,967.19
FAMILY CANCER CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Family Care Center	Prof Services Third Party	20.00
Family Foot Center	Prof Services Third Party	20.00
FAMILY HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Family Health Centers of Baltimore	Prof Services Third Party	20.00
Family Healthcare Of Jackson	Prof Services Third Party	20.00
FAMILY MEDICAL CENTER OF HARROGATE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Family Medical Clinic Of Morristown	Prof Services Third Party	20.00
FAMILY MEDICAL, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY MEDICINE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Family Orthopedic Clinic PLLC	Prof Services Third Party	20.00
Family Physicians Of Johnson City	Prof Services Third Party	20.00
FAMILY PRACTICE OF COVINGTON INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Family Resource Agency Inc.	Grants and Subsidies	23,351.84
Family Resource Agency Inc.	Grants and Subsidies	21,702.25
FAMILY WALK IN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Fannie Battle Day Home	Grants and Subsidies	9,451.05
Fast Access Healthcare	Prof Services Third Party	20.00
FAST ACCESS HEALTHCARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Fearfully & Wonderfully Made	Grants and Subsidies	1,788.82
FEDEX	COMMUNICATION AND SHIPPING COSTS	781.91
Felix Marichal Md	Prof Services Third Party	20.00
Fenton'S Leap Learning Center	Grants and Subsidies	976.41
Fenton'S Leap Learning Center	Grants and Subsidies	1,344.50
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	1,987.64
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	1,833.51
Fifth Avenue Child Care Center Inc	Grants and Subsidies	3,619.62
Fifth Avenue Child Care Center Inc	Grants and Subsidies	4,131.14
Fifty Forward Inc	Grants and Subsidies	4,642.63
Fifty Forward Inc	Grants and Subsidies	13,207.86
Fireside Daycare Food Program	Grants and Subsidies	2,460.74
Fireside Daycare Food Program	Grants and Subsidies	2,859.11
FIRST CARE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FIRST CHOICE NEUROSURGERY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
First Friends	Grants and Subsidies	2,172.09
First Friends	Grants and Subsidies	1,975.68
First Medical Ob/Gyn	Prof Services Third Party	40.00
FIRST MEDICAL OB/GYN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
First Presbyterian Church	Grants and Subsidies	3,694.47
First Presbyterian Church	Grants and Subsidies	3,952.35
First Star Learning Academy	Grants and Subsidies	6,518.27
First Star Learning Academy	Grants and Subsidies	2,857.04

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Vendor	Description	Amount Paid
First Step Day Care II	Grants and Subsidies	4,260.02
First Step Day Care II	Grants and Subsidies	5,031.67
First Steps, Inc.	Grants and Subsidies	1,596.24
First Steps, Inc.	Grants and Subsidies	1,700.45
First Tabernacle Ministries Ccc	Grants and Subsidies	2,056.95
First Tabernacle Ministries Ccc	Grants and Subsidies	2,177.90
First Tennessee Human Resource Agency	Grants and Subsidies	67,138.47
First Tennessee Human Resource Agency	Grants and Subsidies	239,075.30
FLEENOR SECURITY SYS	MOTOR VEHICLE OPERATION	130.00
FLORIDA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9.00
FLORIDA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9.00
Foothills Pain Management	Prof Services Third Party	20.00
Ford Pain Clinic	Prof Services Third Party	20.00
Fort Loudoun Medical Center	Prof Services Third Party	40.00
FORT LOUDOUN MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Fort Sanders Sevier	Prof Services Third Party	20.00
FORT SANDERS SEVIER MED CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
FORT SANDERS THERAPY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Fortwood Center Inc	Prof Services Third Party	20.00
FORTWOOD CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Fountain Of Hope Community Childcare	Grants and Subsidies	3,251.85
Fpa Kids Kare	Grants and Subsidies	1,520.60
Fpa Kids Kare	Grants and Subsidies	1,614.82
Frances Barnett Md	Prof Services Third Party	20.00
Frances Barnett Md	Prof Services Third Party	20.00
FRANCES BARNETT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FRANCIS HAWTHORN DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Frank Chuck Md	Prof Services Third Party	20.00
FRANK CHUCK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Frank T Rutherford Memorial Hosp	Prof Services Third Party	20.00
Franklin County	Prof Services Third Party	955.00
Franklin County Day Care Ctr	Grants and Subsidies	1,543.53
Franklin County Day Care Ctr	Grants and Subsidies	1,657.53
Freds Pharmacy	Prof Services Third Party	20.00
Fresh Start Enrichment Center	Grants and Subsidies	1,953.51
Fresh Start Enrichment Center	Grants and Subsidies	2,301.69
Frontier	Communications	6,077.29
Frontier	Communications	369.00
Frontier	Communications	6,628.89
Frontier	Communications	183.20
Frontier Communications Of America	Communications	1,239.00
Frontier Health	Prof Services Third Party	20.00
Frontier Health Inc	Prof Services Third Party	27.32
Frontier Health Inc	Prof Services Third Party	27.32
FRONTIER HEALTH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FRONTIER HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

**VENDOR PAYMENTS
HUMAN SERVICES
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Vendor	Description	Amount Paid
Ft Sanders Reg Med Ctr	Prof Services Third Party	40.00
FT SANDERS REG MED CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
Future Generation Learning Academy	Grants and Subsidies	2,617.45
Future Generation Learning Academy	Grants and Subsidies	4,832.64
Future Leaders Learning Center	Grants and Subsidies	18,272.04
GALLANT FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Gallatin Child Care Center Inc	Grants and Subsidies	2,775.05
Gallatin Child Care Center Inc	Grants and Subsidies	3,367.60
Gallatin Day Care Center	Grants and Subsidies	11,221.03
Garden Plaza Hotel II	Supplies and Materials	472.00
GARDEN PLAZA HOTEL II	TRAVEL	883.78
GARRY GILL MD FAM PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Gary Cole Md	Prof Services Third Party	20.00
Gary Howard Md	Prof Services Third Party	20.00
Gastroenterology Assoc Of Kingsport	Prof Services Third Party	20.00
GASTROENTEROLOGY ASSOC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Gastrointestinal Assoc Pc	Prof Services Third Party	20.00
Gastrointestinal Assoc Of Ne Tn Pc	Prof Services Third Party	20.00
Gateway Learning Academy Llc	Grants and Subsidies	3,534.78
Gateway Learning Academy Llc	Grants and Subsidies	3,632.56
GENERAL & COSMETIC SURGERY OF E TN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
General Sessions Court	Prof Services Third Party	1,645.00
General Sessions Court	Prof Services Third Party	1,990.00
General Sessions Court	Prof Services Third Party	222.00
General Sessions Court Clerk	Prof Services Third Party	367.50
GENERATIONS MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GENERATIONS MENTAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Genesis Family Healthcare PLLC	Prof Services Third Party	20.00
GENESYS FAMILY MEDICINE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GEORGE CAIN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GEORGIA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
GEORGIA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
GEORGIA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
Getwell Learning Center	Grants and Subsidies	1,708.63
Getwell Learning Center	Grants and Subsidies	1,858.26
Gibson County Chancery Court	Prof Services Third Party	1,205.55
Giles Chancery/Probate Court	Prof Services Third Party	896.00
Ginger Breadhouse House	Grants and Subsidies	3,897.40
Ginger Breadhouse House	Grants and Subsidies	3,960.10
Gingerbread Manor Learning Center	Grants and Subsidies	1,458.47
Gingerbread Manor Learning Center	Grants and Subsidies	2,914.44
Girls Incorporated Of Johnson City	Grants and Subsidies	2,202.98
Giselle Jenkins	Prof Services Third Party	1,066.42
GISELLE JENKINS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	382.65
Glenn Davis Md	Prof Services Third Party	20.00
Golden Leaf Day Care	Grants and Subsidies	4,712.34

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Vendor	Description	Amount Paid
Golden Leaf Day Care	Grants and Subsidies	5,138.35
Goodwill Homes Community Services, Inc	Grants and Subsidies	33,595.07
Goodwill Homes Community Services, Inc	Grants and Subsidies	22,926.75
Gordonsville Clinic Pllc	Prof Services Third Party	20.00
GORDONSVILLE CLINIC PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Grace M Eaton Day Home	Grants and Subsidies	4,366.87
Grace M Eaton Day Home	Grants and Subsidies	4,996.49
Grainger County Sheriff Department	Grants and Subsidies	1,695.94
GRAINGER	SUPPLIES	417.93
GRAINGER	SUPPLIES	20.64
Grandmamas House Of Preschool & Child	Grants and Subsidies	11,687.98
Grandmamas House Of Preschool & Child	Grants and Subsidies	3,635.82
Grandmama's House of Ringgold	Grants and Subsidies	2,468.95
Grandma'S Place	Grants and Subsidies	2,274.99
Grandma'S Place	Grants and Subsidies	2,122.30
Granny'S Learning Center	Grants and Subsidies	157.04
Great Beginnings Childcare/Learning Ctr	Grants and Subsidies	2,130.96
Great Beginnings Childcare/Learning Ctr	Grants and Subsidies	2,539.60
Great Smokies Family Medicine	Prof Services Third Party	20.00
Greater Community Projects Day Care Ctr	Grants and Subsidies	2,668.82
Greater Community Projects Day Care Ctr	Grants and Subsidies	3,989.45
GREATER KNOXVILLE ENT ASSOC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Greene County Circuit Court Clerk	Prof Services Third Party	73.50
Greeneville City School System	Grants and Subsidies	70.38
Greeneville City School System	Grants and Subsidies	59.09
GREENEVILLE EYE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Greeneville Orthopedic Clinic	Prof Services Third Party	40.00
GREENEVILLE ORTHOPEDIC CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GREENEVILLE WOMENS CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Greenfield Banking Company	Data Processing	250.00
Gregory V Brewer Md	Prof Services Third Party	20.00
Guardian Angel Child Development Center	Grants and Subsidies	3,242.85
Guardian Angel Child Development Center	Grants and Subsidies	3,438.13
GUEST HOUSE INT'L & SUITES	TRAVEL	2,720.00
H & H Medical Records LLC	Prof Services Third Party	420.00
H & H MEDICAL RECORDS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	320.00
HALL'S PHYSICIANS SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HAMBLEN NEUROSCIENCE CTR PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Hamilton County Chancery Court	Prof Services Third Party	24.00
Hamilton County Sheriff'S Office	Grants and Subsidies	13,790.90
Hancock County Clerk & Master	Prof Services Third Party	75.00
Hands & Hearts Daycare Inc.	Grants and Subsidies	4,209.97
Hands & Hearts Daycare Inc.	Grants and Subsidies	4,380.90
Hands Across Memphis, Inc Ccc	Grants and Subsidies	4,548.87
Hands Across Memphis, Inc Ccc	Grants and Subsidies	5,173.49
HANGER PROSTHETICS & ORTHOTICS EAST, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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Vendor	Description	Amount Paid
Happy Days Playskool	Grants and Subsidies	1,678.37
Happy Days Playskool	Grants and Subsidies	1,693.25
Happy Times Ccc	Grants and Subsidies	7,768.13
Happy Times Ccc	Grants and Subsidies	8,222.85
Happy Times Daycare	Grants and Subsidies	3,394.97
Happy Times Daycare	Grants and Subsidies	3,376.38
HARBOUR HOSPITAL CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Hardeman County Juvenile Court	Prof Services Third Party	3,596.15
Hardin County Circuit Court	Prof Services Third Party	4,546.00
HARDIN COUNTY GENERAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Hardin County Reg Health Ctr	Prof Services Third Party	20.00
Hardin Medical Center	Prof Services Third Party	40.00
HARDIN MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Harding Medical Center	Prof Services Third Party	20.00
Harriet'S Little Treasures	Grants and Subsidies	3,016.60
Harriet'S Little Treasures	Grants and Subsidies	3,687.08
HARRISON YANG MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HARROGATE FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Hart To Heart Day Care Learn Ctr li	Grants and Subsidies	4,259.75
HATCHIE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Haw kins County	Prof Services Third Party	1,064.00
HAWKINS MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Hayes Endocrine & Diabetes Center Pc	Prof Services Third Party	20.00
HAYES ENDOCRINE & DIABETES CENTER PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Haywood County Chancery Court	Prof Services Third Party	1,425.20
Haywood County Juvenile Court	Prof Services Third Party	3,763.00
Healing Hands Christian Academy	Grants and Subsidies	1,339.17
Healing Hands Christian Academy	Grants and Subsidies	1,352.47
Health Ventures Inc	Prof Services Third Party	20.00
Healthnet Federal Credit Union	Data Processing	250.00
Healthport	Prof Services Third Party	1,340.00
HEALTHPORT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	680.00
Healthstar Physicans	Prof Services Third Party	20.00
HEALTHSTAR PHYSICANS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
Healthstar Physicians Pc	Prof Services Third Party	40.00
Healthstar Physicians Pc	Prof Services Third Party	20.00
HEALTHSTAR PHYSICIANS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Healthstar Physicians, Pc	Prof Services Third Party	20.00
HEART & VASCULAR KINGSPORT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Heartland Medical Center	Prof Services Third Party	40.00
Heaven Sent Christian Child Care Ctr	Grants and Subsidies	778.54
Helpcare Homemaker Services Plus Inc	Grants and Subsidies	21,242.75
Helping Hands Daycare	Grants and Subsidies	2,757.12
Helping Hands Daycare	Grants and Subsidies	3,138.72
HEMATOLOGY ONCOLOGY ASSOC. PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Henderson County Chancery Court	Prof Services Third Party	455.25

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Vendor	Description	Amount Paid
Henderson County Juvenile Court	Prof Services Third Party	1,038.00
Henry County Bd Of Education	Grants and Subsidies	8,813.32
Henry County Bd Of Education	Grants and Subsidies	4,254.14
Henry County Chancery Court	Prof Services Third Party	178.20
Heritage Pre-School	Grants and Subsidies	2,634.72
Heritage Pre-School	Grants and Subsidies	2,757.96
Hickman County Juvenile Court	Prof Services Third Party	865.00
Hickman Medical Clinic	Prof Services Third Party	40.00
HICKMAN MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Hicks Chiropractic	Prof Services Third Party	20.00
Highland Rim Economic Corp	Grants and Subsidies	289,827.88
Highland Rim Economic Corp	Grants and Subsidies	339,796.38
Highland Rim Respiratory Specialists	Prof Services Third Party	20.00
Highland Telephone Cooperative Inc	Communications	1,179.25
Highland Telephone Cooperative Inc	Communications	1,336.08
HILCREST CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HILLVIEW CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HIWASSEE MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
Hohenwald Med Ctr	Prof Services Third Party	20.00
Holiday Inn Express	Travel	1,479.00
Holiday Inn Select Opryland	Travel	4,329.00
Holiday Inn Select Vanderbilt	Travel	714.00
Holiday Inn Select Vanderbilt	Travel	357.00
HOLIDAY INN SELECT VANDERBILT	TRAVEL	351.00
HOLIDAY INN	TRAVEL	380.80
Holly Street Daycare Center	Grants and Subsidies	1,061.10
Holly Street Daycare Center	Grants and Subsidies	1,637.28
Hollywood Health Loop	Prof Services Third Party	20.00
HOLLYWOOD HEALTH LOOP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HOLSTON FAMILY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Holston Medical Group	Prof Services Third Party	40.00
HOLSTON MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
Holston United Meth.Home For Children In	Grants and Subsidies	4,097.37
Holston United Meth.Home For Children In	Grants and Subsidies	4,670.31
Home Away From Home Child Care Ctr	Grants and Subsidies	13,079.39
Honeytree Christian Day Care	Grants and Subsidies	1,354.84
Honeytree Christian Day Care	Grants and Subsidies	1,471.11
Honeytree Preschool	Grants and Subsidies	3,016.90
Hooks-Dimmick Child Care Group	Grants and Subsidies	2,725.56
HOPE FAMILY HEALTH SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Hope House Day Care Center, Inc.	Grants and Subsidies	1,584.03
Hope House Day Care Center, Inc.	Grants and Subsidies	818.40
Hope Of Glory Christian Academy	Grants and Subsidies	2,890.75
Hope Of Glory Christian Academy	Grants and Subsidies	2,994.35
Houston County Government	Prof Services Third Party	855.10
Houston County Juvenile Court	Prof Services Third Party	72.00

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Vendor	Description	Amount Paid
HOVIS ORTHOPAEDIC CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Humphreys County Chancery Court	Prof Services Third Party	145.00
HUNTERS LANE MEDICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Huntsville Primary Care	Prof Services Third Party	20.00
HUNTSVILLE PRIMARY CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
IDAHO VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13.00
ILLINOIS VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
ILLINOIS VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
ILLINOIS VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
ILLINOIS VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
ILLINOIS VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
Imhona A Eko-Isenalumhe	Prof Services Third Party	20.00
In Loving Arms Child Care Center	Grants and Subsidies	17,329.31
In The Beginning	Grants and Subsidies	665.57
In The Beginning	Grants and Subsidies	740.89
Indiana State Dept Of Health	Prof Services Third Party	30.00
INDIANA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
INDIANA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
INDIANA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
Integrity Development Center	Grants and Subsidies	759.58
Integrity Development Center	Grants and Subsidies	766.74
Internal Medicine & Infectious Diseases	Prof Services Third Party	20.00
INTERNAL MEDICINE ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Iod	Prof Services Third Party	340.00
Iod	Prof Services Third Party	40.00
IOD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
IOWA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
IOWA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
J A Still Corp	Prof Services Third Party	20.00
J A STILL CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
J DENNIE CRABTREE JR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
J P MORGAN ELECTRONIC FINANCIAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	552,135.32
J P Morgan Electronic Financial Services	Prof Services Third Party	1,136,186.52
JACKSON OB/GYN ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JACKSON PULMONARY CARE PA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Jackson Recreation & Parks Dept.	Grants and Subsidies	458.80
Jackson Regional Womens Center	Prof Services Third Party	20.00
JACKSON REGIONAL WOMENS CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Jackson Surgical Associates	Prof Services Third Party	20.00
Jacquelin Aune Smith Dpm	Prof Services Third Party	20.00
Jai Jai's Learning Resource Center	Grants and Subsidies	1,580.00
Jai Jai's Learning Resource Center	Grants and Subsidies	972.57
James M Koerten Md	Prof Services Third Party	20.00
JAMES M KOERTEN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAMESTOWN HMA PHYSICIAN MANAGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAMESTOWN REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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Vendor	Description	Amount Paid
Janie'S Little Angels Christian Cc	Grants and Subsidies	190.49
Janie'S Little Angels Christian Cc	Grants and Subsidies	145.83
JAY MICHAEL TRUSSLER DO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAY PHILLIPPOSE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Jefferson County Chancery Court	Prof Services Third Party	770.00
Jefferson County Juvenile Court	Prof Services Third Party	1,173.00
Jefferson County Juvenile Court	Prof Services Third Party	1,507.00
JEFFERY GLEASON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JEFFREY C LAWHON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JERALDINE A ZIEGELE EDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Jerauld County Clinic	Prof Services Third Party	20.00
Jessie Mahan Centers Inc	Grants and Subsidies	9,610.12
Jessie Mahan Centers Inc	Grants and Subsidies	5,858.72
Jewels Of Love	Grants and Subsidies	200.00
Jheri Beth Rich	Prof Services Third Party	300.00
Jianping Sun	Prof Services Third Party	40.00
JIANPING SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Jim N Brantner Md	Prof Services Third Party	20.00
JIM ROTH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
John C Lumb Md	Prof Services Third Party	20.00
John Colby Md	Prof Services Third Party	20.00
JOHN PRESTON BROWN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHN W O'DONNELL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHN W LAMB MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Johnson City Housing Authority	Grants and Subsidies	1,255.78
Johnson City Housing Authority	Grants and Subsidies	443.26
Johnson City Internal Medicine	Prof Services Third Party	20.00
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	5,064.42
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	2,432.05
Johnson City Ob/Gyn Associates	Prof Services Third Party	20.00
Johnson County Chancery Court	Prof Services Third Party	238.00
JOHNSON COUNTY GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	440.00
Johnson Mental Health Center	Prof Services Third Party	20.00
JOHNSON MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHNSTON MEMORIAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOSEPH E BIEBERLY MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
JOSHI CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Joshuas Learning Tree, Inc	Grants and Subsidies	1,391.34
Joshuas Learning Tree, Inc	Grants and Subsidies	1,438.31
Joyce Albright Day Care Center	Grants and Subsidies	681.54
Joyce Albright Day Care Center	Grants and Subsidies	858.98
Joyland Daycare & Learning Center	Grants and Subsidies	3,345.02
Joyland Daycare & Learning Center	Grants and Subsidies	4,048.54
Juanita'S Daycare & Preschool	Grants and Subsidies	7,671.54
Juanita'S Daycare & Preschool	Grants and Subsidies	8,312.00
Judy Carol Bowling	Grants and Subsidies	4,012.19

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Vendor	Description	Amount Paid
Judy Carol Bowling	Grants and Subsidies	4,300.53
Julio Guerra, M D	Prof Services Third Party	20.00
JULIO GUERRA, M D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JUNG T PARK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Juvenile Court	Prof Services Third Party	2,129.85
Juvenile Court	Prof Services Third Party	3,348.00
Juvenile Court Clerk	Prof Services Third Party	3,364.00
Juvenile Court Clerk	Prof Services Third Party	3,402.35
Juvenile Court Clerk'S Office	Grants and Subsidies	157,890.04
Juvenile Court Knox County	Prof Services Third Party	27,066.30
Juvenile Court Knox County	Grants and Subsidies	158,598.03
Kadazza Kids Learning Academy	Grants and Subsidies	6,074.72
Kandy Kastle 2nd Generation	Grants and Subsidies	22,082.68
Kandy Kastle 2nd Generation	Grants and Subsidies	9,725.88
Kandyland Day Care Center	Grants and Subsidies	20.33
Karamu Nutrition Program	Grants and Subsidies	356,718.17
Karamu Nutrition Program	Grants and Subsidies	385,688.48
Karen E Fleenor	Prof Services Third Party	20.00
Karen'S Daycare	Grants and Subsidies	1,691.06
Karen'S Daycare	Grants and Subsidies	1,685.22
KARIN BOECK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Kassem Charnra Md	Prof Services Third Party	20.00
KEITH D STARKWEATHER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Kena Coleman	Grants and Subsidies	4,933.97
KENDALL BRYAN LPC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Kenneth J Phelps & Associates	Prof Services Third Party	20.00
KENNETH J PHELPS & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
Kentucky Dept Of Health	Prof Services Third Party	20.00
KENTUCKY VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
KENTUCKY VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
Kid Kountry Learning Center	Grants and Subsidies	14,695.39
Kid Kountry Learning Center	Grants and Subsidies	15,885.57
Kiddie City Child Care	Grants and Subsidies	1,796.18
Kiddie City Child Care	Grants and Subsidies	721.11
Kiddie Cottage, Inc.	Grants and Subsidies	1,131.00
Kiddie Cottage, Inc.	Grants and Subsidies	1,263.93
Kiddie Kare II Day Care Center	Grants and Subsidies	1,641.07
Kiddie Kingdom Daycare	Grants and Subsidies	3,354.68
Kiddie Kingdom Daycare	Grants and Subsidies	3,710.40
Kiddie Kollege Child Care Center	Grants and Subsidies	8,142.19
Kiddie Kollege Child Care Center	Grants and Subsidies	9,184.59
Kiddie Korner Day Care	Grants and Subsidies	699.78
Kiddie Korner Day Care	Grants and Subsidies	551.68
Kiddie Kottage	Grants and Subsidies	6,967.16
Kiddieland Day Nursery	Grants and Subsidies	14,917.31
Kiddieland Day Nursery	Grants and Subsidies	6,525.75

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Vendor	Description	Amount Paid
Kiddin Around Child Care Ctr	Grants and Subsidies	1,841.21
Kiddin Around Child Care Ctr	Grants and Subsidies	1,397.49
Kidds First Child Development Center	Grants and Subsidies	2,300.08
Kidds First Child Development Center	Grants and Subsidies	2,865.75
KIDNEY CARE CONSULTANTS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Kid'S 1st Kiddie Kollege	Grants and Subsidies	1,860.06
Kid'S 1st Kiddie Kollege	Grants and Subsidies	1,729.22
Kids Academy LLC	Grants and Subsidies	2,507.43
Kids First Enrichment Center	Grants and Subsidies	17,912.95
Kids First Enrichment Center	Grants and Subsidies	15,957.39
Kids First, Inc.	Grants and Subsidies	4,566.38
Kids First, Inc.	Grants and Subsidies	5,088.97
Kids Incorporated	Grants and Subsidies	196.33
Kids Incorporated	Grants and Subsidies	219.10
Kids Island Child Care Center	Grants and Subsidies	1,853.75
Kids Island Child Care Center	Grants and Subsidies	894.06
Kids Korner Daycare	Grants and Subsidies	722.85
Kids Korner Daycare	Grants and Subsidies	1,036.73
Kids Land Child Care	Grants and Subsidies	1,027.74
Kids Land Child Care	Grants and Subsidies	1,139.56
Kid'S N' Stuff Child Care Ctr	Grants and Subsidies	1,426.00
Kid'S N' Stuff Child Care Ctr	Grants and Subsidies	1,580.92
Kids Palace Child Development Center	Grants and Subsidies	4,678.12
Kids Place Inc	Grants and Subsidies	6,488.78
Kids Place Inc	Grants and Subsidies	3,844.31
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	2,168.76
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	2,311.32
Kids School Inc	Grants and Subsidies	6,053.85
Kids Stop Daycare	Grants and Subsidies	3,127.35
Kids Stop Daycare	Grants and Subsidies	3,147.12
Kids World Academy	Grants and Subsidies	3,317.92
Kids World Academy	Grants and Subsidies	3,871.74
Kids World Child Care	Grants and Subsidies	6,727.46
Kids World Child Care	Grants and Subsidies	7,528.86
Kidsland Child Care Center	Grants and Subsidies	210.16
Kidsland Child Care Center	Grants and Subsidies	139.12
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,500.37
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,513.63
Kidzone Childcare Center	Grants and Subsidies	1,933.60
Kidzone Childcare Center	Grants and Subsidies	1,781.49
Kimmy'S Christian Care	Grants and Subsidies	886.40
Kimmy'S Christian Care	Grants and Subsidies	918.31
Kim'S Kidz Childcare Center	Grants and Subsidies	6,739.61
Kim'S Kidz Childcare Center	Grants and Subsidies	3,017.10
Kinder-Caper Learning Center Inc	Grants and Subsidies	4,661.77
Kinder-Caper Learning Center Inc	Grants and Subsidies	4,446.99

VENDOR PAYMENTS
HUMAN SERVICES
October 2009 - November 2009

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Vendor	Description	Amount Paid
Kingdom Hearts Enrichment Center	Grants and Subsidies	10,708.42
Kingdom Hearts Enrichment Center	Grants and Subsidies	23,705.18
Kingdom Kid'S Learning Center	Grants and Subsidies	2,954.26
Kingdom Kid'S Learning Center	Grants and Subsidies	3,045.78
Kings And Queens Daycare Center Inc	Grants and Subsidies	9,643.90
Kings And Queens Daycare Center Inc	Grants and Subsidies	9,620.88
Kings Daughters Day Care	Grants and Subsidies	7,535.31
Kingsport Child Development Center	Grants and Subsidies	3,900.35
Kingsport Child Development Center	Grants and Subsidies	3,679.94
Kingsport Kidney Health, Pc	Prof Services Third Party	20.00
Knight Arnold Academy	Grants and Subsidies	3,683.62
Knight Arnold Academy	Grants and Subsidies	4,014.23
Knowledge Learning Corporation	Grants and Subsidies	102,022.44
Knowledge Learning Corporation	Grants and Subsidies	38,025.33
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	1,509.75
Knox County Community Action Committee	Grants and Subsidies	163,395.27
Knox County Community Action Committee	Grants and Subsidies	3,827.82
Knox County Register Of Deeds	Prof Services Third Party	72.00
Knoxville Center of the Deaf	Prof Services Third Party	189.51
Knoxville Center of the Deaf	Prof Services Third Party	58.27
KNOXVILLE COMPREHENSIVE BREAST CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KNOXVILLE EYE CENTER PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KNOXVILLE PULMONARY GROUP PA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Knoxville Urology Clinic	Prof Services Third Party	20.00
Korner Kampus I	Grants and Subsidies	1,372.92
Korner Kampus I	Grants and Subsidies	1,891.45
Kroger Pharmacy	Prof Services Third Party	20.00
KROGER PHARMACY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Kuddles For Kids	Grants and Subsidies	2,385.14
Kuddles For Kids	Grants and Subsidies	2,826.84
L B J & C Development Corp	Grants and Subsidies	102,390.27
L B J & C Development Corp	Grants and Subsidies	101,635.95
La Petite Academy	Grants and Subsidies	105,081.00
Laboratory Corp Of America Holdings	Prof Services Third Party	1,650.00
Lagoshen Child Care Learning Center	Grants and Subsidies	1,077.45
Lagoshen Child Care Learning Center	Grants and Subsidies	1,247.44
Lake County Juvenile Court	Prof Services Third Party	348.00
Lakeside Behavioral Health System	Prof Services Third Party	20.00
Lakeway Achievement Center	Grants and Subsidies	11,300.66
Lambuth Memorial Preschool	Grants and Subsidies	2,031.06
Lambuth Memorial Preschool	Grants and Subsidies	2,295.76
Laughlin Memorial Hosp	Prof Services Third Party	20.00
LAUGHLIN MEMORIAL HOSPITAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	587.00
Lchc Child Care Svcs	Grants and Subsidies	19,909.20
Lchc Child Care Svcs	Grants and Subsidies	20,534.23

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HUMAN SERVICES
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Vendor	Description	Amount Paid
League For The Deaf & Hard Of Hearing	Prof Services Third Party	104.12
League For The Deaf & Hard Of Hearing	Prof Services Third Party	54.06
Leaps And Bounds Learning Center	Grants and Subsidies	1,075.36
Learn & Play Child Care Center	Grants and Subsidies	5,533.10
Learn & Play Child Care Center	Grants and Subsidies	3,556.03
Learning Block Corporation	Grants and Subsidies	26,076.16
Learning Block Corporation	Grants and Subsidies	26,154.26
Lebonheur Children'S Med Ctr	Grants and Subsidies	1,830.06
Lebonheur Children'S Med Ctr	Grants and Subsidies	1,629.84
Lee Ann Stabler Cnm	Prof Services Third Party	20.00
Legal Aid Of East Tennessee	Prof Services Third Party	2,138.70
Legal Aid Society Of Middle Tennessee	Prof Services Third Party	2,632.50
Lensgraf Clinic	Prof Services Third Party	100.00
LENSGRAF CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
LESLIE E SMITH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Leslie Milligan Md	Prof Services Third Party	20.00
Lewis County Clerk And Master	Prof Services Third Party	1,721.80
LEXINGTON FAMILY CARE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LEXINGTON MEMORIAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LIBERTY MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Liberty Pharmacy Inc	Prof Services Third Party	20.00
Life Care	Prof Services Third Party	40.00
Life Care Center	Prof Services Third Party	20.00
LIFE CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LIFE CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
Lifespan Health	Prof Services Third Party	20.00
LIFESPAN HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Lil Angels Comm Daycare	Grants and Subsidies	2,314.60
Lil Angels Comm Daycare	Grants and Subsidies	3,534.46
Lil Punkin Child Care	Grants and Subsidies	1,297.84
Lil Punkin Child Care	Grants and Subsidies	1,428.38
Lil' Tree House	Grants and Subsidies	2,732.16
Lil' Tree House	Grants and Subsidies	1,249.32
Lilyland Learning Ctr	Grants and Subsidies	3,652.50
Lilyland Learning Ctr	Grants and Subsidies	4,414.34
Lincoln County Clerk And Master	Prof Services Third Party	2,004.35
LINCOLN MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Lincoln Perez	Prof Services Third Party	282.54
Lincoln Perez	Prof Services Third Party	127.80
Linda A Wren	Grants and Subsidies	1,436.34
Lisa Shaw	Grants and Subsidies	3,653.71
Lisa Shaw	Grants and Subsidies	3,722.68
Little Creations Christian Learning Ctr	Grants and Subsidies	1,651.56
Little Hands Christian Child Care Ctr	Grants and Subsidies	3,098.23
Little Hands Christian Child Care Ctr	Grants and Subsidies	5,500.82
Little House Enrichment	Grants and Subsidies	7,494.16

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Vendor	Description	Amount Paid
Little House Enrichment	Grants and Subsidies	35.01
Little Kiddies Daycare Center	Grants and Subsidies	1,238.30
Little Kiddies Daycare Center	Grants and Subsidies	1,289.05
Little Kiddies Learning Ctr	Grants and Subsidies	3,709.16
Little Kiddies Learning Ctr	Grants and Subsidies	2,830.90
Little Lamb Child Care Center	Grants and Subsidies	2,383.21
Little Lamb Child Care Center	Grants and Subsidies	2,550.51
Little Lambs Child Care Center	Grants and Subsidies	6,945.29
Little Lambs Child Care Center	Grants and Subsidies	6,952.31
Little Miss Mag Child Care Ctr	Grants and Subsidies	2,579.55
Little Miss Mag Child Care Ctr	Grants and Subsidies	2,624.74
Little People'S Academy Inc	Grants and Subsidies	876.00
Little Pow Wow , Inc	Grants and Subsidies	12,290.12
Little Pow Wow , Inc	Grants and Subsidies	7,130.76
Little Saints Comprehensive Learning Ctr	Grants and Subsidies	2,013.69
Little Shepherd Childcare Inc	Grants and Subsidies	2,184.73
Little Shepherd Childcare Inc	Grants and Subsidies	3,808.53
Little Stars	Grants and Subsidies	1,286.52
LIVER AND GASTROENTEROLOGY CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LIVINGSTON FAMILY HEALTHCARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Lloyd Hancock Md	Prof Services Third Party	20.00
Local Government Data Processing Corp.	Prof Services Third Party	118.00
Loudon County Chancery Court	Prof Services Third Party	95.00
Louise Learning Tree Daycare Ctr	Grants and Subsidies	3,232.75
Louise Learning Tree Daycare Ctr	Grants and Subsidies	3,109.53
Love And Care Day Care	Grants and Subsidies	1,711.12
Love And Care Day Care	Grants and Subsidies	1,797.58
Love Child Care & Enrichment Ctr	Grants and Subsidies	6,347.52
Love Development Too C D C	Grants and Subsidies	4,670.79
Love Development Too C D C	Grants and Subsidies	6,385.75
Loving Childcare	Grants and Subsidies	780.98
Lowenstein House	Grants and Subsidies	9,492.53
Lowenstein House	Grants and Subsidies	5,252.51
Lowes Drugs/Healthcare Inc.	Prof Services Third Party	20.00
LUNG CONSULTANTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Lupe Reagan	Prof Services Third Party	406.74
Lupe Reagan	Prof Services Third Party	1,239.86
LUPE REAGAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	206.60
Lutheran Learning Dcc	Grants and Subsidies	2,179.97
Lutheran Learning Dcc	Grants and Subsidies	2,182.60
Lynch Lynch & Lynch	Prof Services Third Party	500.00
M C Outreach Learning Center	Grants and Subsidies	9,907.87
M C Outreach Learning Center	Grants and Subsidies	11,011.74
M Lee Smith Publishers Llc	Prof Services Third Party	1,900.00
M Robert Weiss Md	Prof Services Third Party	20.00
Macon County Clerk & Master	Prof Services Third Party	140.00

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Vendor	Description	Amount Paid
Madison Family Walk In Clinic Llp	Prof Services Third Party	20.00
Main Street Family Medical	Prof Services Third Party	40.00
Manchester Medical Center	Prof Services Third Party	20.00
Manna Child Care Food Program (Only)	Prof Services Third Party	2,396.23
Manna Child Care Food Program (Only)	Grants and Subsidies	70,800.71
Manna Child Care Food Program (Only)	Grants and Subsidies	72,290.72
MANNA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,994.22
Maria E De La Cruz	Prof Services Third Party	24.69
Marianela F Rowell	Prof Services Third Party	210.00
Marianela F Rowell	Prof Services Third Party	80.00
MARIANELA F ROWELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27.50
Marion County	Prof Services Third Party	1,962.03
Marshall Cnty Chancery Ct Clerk & Master	Prof Services Third Party	1,563.00
Marshall County Juvenile Court	Prof Services Third Party	592.00
Marshall County Juvenile Court	Prof Services Third Party	555.00
Martha E Ziegler	Prof Services Third Party	20.00
Martha O'Bryan Center Inc	Grants and Subsidies	4,641.42
Martha O'Bryan Center Inc	Grants and Subsidies	5,750.47
Martha'S Learning Enrichment Center	Grants and Subsidies	4,225.60
Martin Housing Authority	Grants and Subsidies	1,113.70
Martin Housing Authority	Grants and Subsidies	1,009.36
MARTIN MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Martin Specialty Clinic	Prof Services Third Party	20.00
MARY E RUTHERFORD APRN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Maryville Orthopaedics Clinic	Prof Services Third Party	20.00
MARYVILLE ORTHOPAEDICS CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Masako Keene	Travel	34.50
MASSACHUSETTS VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28.00
Maury Regional Ambulatory Care Ctr Inc	Prof Services Third Party	60.00
MAURY REGIONAL AMBULATORY CARE CTR INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
Maximus Human Services Inc	Prof Services Third Party	418,493.39
Maximus Inc	Prof Services Third Party	45,942.10
MCCOY CHIROPRACTIC CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MCEWEN FAMILY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Mckenzie Family Medicine	Prof Services Third Party	20.00
Mckenzie Medical Center	Prof Services Third Party	40.00
MCKENZIE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
MCMINN COUNTY SHERIFF'S DEPARTMENT & JIM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
Mcminnville Orthopedic Clinic	Prof Services Third Party	20.00
MCMINNVILLE ORTHOPEDIC CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MCNAIRY INT MED & PEDIATRIC ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Mcneilly Center For Children	Grants and Subsidies	27,904.95
Mcneilly Center For Children	Grants and Subsidies	27,198.98
Medical Associates Of Rogersville	Prof Services Third Party	20.00
MEDICAL ASSOCIATES OF ROGERSVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Medical Care PLLC	Prof Services Third Party	40.00

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Vendor	Description	Amount Paid
Medical Care PLLC	Prof Services Third Party	20.00
Medicopy Services Inc	Prof Services Third Party	240.00
MEDICOPY SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	220.00
MEDINA FAMILY MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Mednorth Pllc	Prof Services Third Party	20.00
Medscan	Prof Services Third Party	20.00
MEDSCAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Megakids Daycare	Grants and Subsidies	1,218.83
Megakids Daycare	Grants and Subsidies	1,703.08
Megs Playhouse And Preschool	Grants and Subsidies	8,786.48
Megs Playhouse And Preschool	Grants and Subsidies	9,757.83
Memphis City Schools	Prof Services Third Party	32,086.52
Memphis City Schools	Grants and Subsidies	36,016.20
Memphis City Schools	Grants and Subsidies	1,872.98
Memphis Heritage Christian School	Grants and Subsidies	4,353.98
Memphis Heritage Christian School	Grants and Subsidies	4,530.90
Mental Health Cooperative Inc	Prof Services Third Party	100.00
MENTAL HEALTH COOPERATIVE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	220.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	20.00
METHODIST MEDICAL CENTER OF OAK RIDGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Metro Nashville & Davidson County	Grants and Subsidies	407,992.69
Metro Nashville & Davidson County	Grants and Subsidies	1,623,820.65
Metro Social Services	Grants and Subsidies	58,572.74
Metropolitan Action Commission	Grants and Subsidies	160,876.22
Metropolitan Development And Housing	Grants and Subsidies	68,087.64
Metropolitan Government	Grants and Subsidies	3,847.69
Michael B Freeman Md	Prof Services Third Party	20.00
MICHAEL BROOM MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Michael Brubaker DO	Prof Services Third Party	20.00
MICHAEL C GOOD MD PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Michael Dunn Center Inc	Grants and Subsidies	989.28
MICHAEL H MEADORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
Michael S Pippin Md	Prof Services Third Party	20.00
Michelle'S Little Tot Daycare	Grants and Subsidies	1,722.84
Michelle'S Little Tot Daycare	Grants and Subsidies	2,064.43
MICHIE HEALTHCARE ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MICHIE MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Michigan Department Of Public Health	Prof Services Third Party	26.00
MICHIGAN VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	42,610.85
Mid Cumberland Human Resource Agency	Grants and Subsidies	57,431.82
Mid East Community Act Agency	Grants and Subsidies	305,036.90
Mid East Community Act Agency	Grants and Subsidies	105,178.22
MID EAST COMMUNITY ACT AGENCY	GRANTS AND SUBSIDIES	119,765.25
Mid South Perinatal Assoc Pc	Prof Services Third Party	20.00
MID SOUTH PERINATAL ASSOC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00

**VENDOR PAYMENTS
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Vendor	Description	Amount Paid
MID STATE NEUROSURGERY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MID TENNESSEE FAMILY HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Mid-Cumberland Caa	Grants and Subsidies	820,270.08
Mid-Cumberland Caa	Grants and Subsidies	930,722.31
MIDDLE TENN MEDICAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Middle Tenn State University	Grants and Subsidies	786.29
Middle Tennessee Urology	Prof Services Third Party	20.00
MIDDLE TENNESSEE UROLOGY ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MIDDLE TN ENDOCRINOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MIDSOUTH HEALTH LOOP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MID-SOUTH PAIN MANAGEMENT PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MIDSTATE HEALTH ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
Midway Preschool And Daycare Center	Grants and Subsidies	1,467.08
Midway Preschool And Daycare Center	Grants and Subsidies	1,479.35
Millennium Maxwell House Hotel	Travel	4,592.00
MILLENNIUM MAXWELL HOUSE HOTEL	TRAVEL	1,497.00
MILLER FAMILY MEDICAL CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Millington Child Development Center	Grants and Subsidies	3,203.62
Millington Child Development Center	Grants and Subsidies	3,661.77
Mini Rockstars Child Care Center	Grants and Subsidies	4,438.75
Mini Rockstars Child Care Center	Grants and Subsidies	4,879.90
Minnie'S Learning Academy	Grants and Subsidies	4,424.67
Miriam Center Umnc	Grants and Subsidies	4,175.14
Miss Linda'S Daycare	Grants and Subsidies	615.13
Miss Linda'S Daycare	Grants and Subsidies	725.50
Miss Lisa'S Preschool, Inc	Grants and Subsidies	1,221.94
Miss Lisa'S Preschool, Inc	Grants and Subsidies	1,921.53
Miss Patsy'S Inc	Grants and Subsidies	2,465.52
Miss Patsy'S Inc	Grants and Subsidies	2,910.93
MISSOURI VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
Mom'S Out Enrichment Ctr Inc	Grants and Subsidies	3,713.59
Mom'S Out Enrichment Ctr Inc	Grants and Subsidies	1,664.70
Monroe County Chancery Court	Prof Services Third Party	382.10
MONROE INFRARED TECHNOLOGY INC	EQUIPMENT	12,885.00
Montgomery County Courts Center	Prof Services Third Party	490.00
Montgomery Village Child Development Ctr	Grants and Subsidies	4,470.15
Montgomery Village Child Development Ctr	Grants and Subsidies	4,041.03
Moore County Chancery Court	Prof Services Third Party	210.00
MOORE FAMILY MEDICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	784.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	415.00
MORRISTOWN FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MORRISTOWN HAMBLÉN HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MORRISTOWN PAIN CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MORRISTOWN REGIONAL EYE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	3,728.99

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Vendor	Description	Amount Paid
Morristown-Hamblen Child Care Centers In	Grants and Subsidies	3,527.11
MOUNTAIN CITY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MOUNTAIN EMPIRE SURGERY CTR LP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Mountain Region Family Medicine Pc	Prof Services Third Party	20.00
Mountain Valley Economic Opportunity Au.	Grants and Subsidies	150,731.44
Mountain Valley Economic Opportunity Au.	Grants and Subsidies	194,475.91
MOUNTAIN VIEW MEDICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Mpd Community Credit Union	Data Processing	250.00
Mrs Dianna'S Place	Grants and Subsidies	1,079.29
Mrs Dianna'S Place	Grants and Subsidies	1,366.94
Mrs Lynn'S Child Care Center	Grants and Subsidies	1,763.46
Mrs Lynn'S Child Care Center	Grants and Subsidies	1,645.96
Ms Jan'S Daycare	Grants and Subsidies	1,240.71
Ms Jan'S Daycare	Grants and Subsidies	1,321.49
Ms Menza'S Daycare	Grants and Subsidies	8,046.93
Ms Menza'S Daycare	Grants and Subsidies	8,930.96
Ms T'S Smallworld	Grants and Subsidies	1,271.94
Ms T'S Smallworld	Grants and Subsidies	1,569.46
Mt City Extended Hours Clinic	Prof Services Third Party	40.00
Mt Juliet Family Care & Walk In Clinic	Prof Services Third Party	20.00
Mt Vernon Childcare Center	Grants and Subsidies	5,262.64
Mt Vernon Childcare Center	Grants and Subsidies	6,056.69
Munchkins Child Development Center	Grants and Subsidies	3,707.69
Munchkins Child Development Center	Grants and Subsidies	2,331.37
Murfreesboro Medical Clinic	Prof Services Third Party	20.00
NABIL W MALEK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NANCY J LETT PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Nascsp	Prof Services Third Party	4,451.49
Nashville Family Medical Clinic	Prof Services Third Party	20.00
NASHVILLE FAMILY MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Nashville Pain Clinic	Prof Services Third Party	20.00
NASHVILLE PAIN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Nashville Yw ca	Grants and Subsidies	5,042.99
Nashville Yw ca	Grants and Subsidies	5,569.61
Nathan Zale Dow len	Prof Services Third Party	1,425.00
Naval Support Activity Cdc	Grants and Subsidies	1,736.44
Naval Support Activity Cdc	Grants and Subsidies	3,743.26
N'Borhood Christian Child Dev Ctr, Inc	Grants and Subsidies	2,206.14
N'Borhood Christian Child Dev Ctr, Inc	Grants and Subsidies	2,825.02
NE Tennessee Associate Neurology	Prof Services Third Party	40.00
NE TENNESSEE ASSOCIATE NEUROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
Neopost Inc	Supplies and Materials	240.00
NEOPOST INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	335.00
Nettie Wiggins	Grants and Subsidies	328.00
Neurology Associates Of Johnson City	Prof Services Third Party	20.00
Neurology Clinic	Prof Services Third Party	20.00

**VENDOR PAYMENTS
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Vendor	Description	Amount Paid
NEUROLOGY CLINIC & ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Neurosurgical Assoc	Prof Services Third Party	20.00
Neurosurgical Associates	Prof Services Third Party	60.00
NEUROSURGICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NEUROSURGICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Neurosurgical Group Of Chatt	Prof Services Third Party	20.00
Neurosurgical Group Of Chatt	Prof Services Third Party	20.00
NEUROSURGICAL GROUP OF CHATT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
New Beginnings Preschool Inc	Grants and Subsidies	3,751.91
New Beginnings Preschool Inc	Grants and Subsidies	3,729.59
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	13,290.02
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	14,468.23
New Harvest First Step Child Care	Grants and Subsidies	3,828.60
New Harvest First Step Child Care	Grants and Subsidies	3,977.15
New Hope Learning Center Inc	Grants and Subsidies	1,802.96
New Life Learning Academy	Grants and Subsidies	1,007.93
New Life Learning Academy	Grants and Subsidies	1,993.82
New Providence United Methodist Cdc	Grants and Subsidies	1,556.66
New Providence United Methodist Cdc	Grants and Subsidies	1,571.41
New Tyler Dcc	Grants and Subsidies	4,342.60
New Tyler Dcc	Grants and Subsidies	4,482.37
New Vision Inc	Grants and Subsidies	1,435.60
New Vision Inc	Grants and Subsidies	1,044.14
NEW YORK VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
NOLACHUCKEY HOLSTON AREA MENTAL HLTH CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Nolin Family Practice PC	Prof Services Third Party	20.00
North Central Telephone Cooperative Inc	Communications	53.90
North Central Telephone Cooperative Inc	Communications	54.97
North Jackson Family Clinic	Prof Services Third Party	20.00
NORTH JACKSON FAMILY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NORTH MEDICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
North Memphis Learning Academy	Grants and Subsidies	8,307.30
North Memphis Learning Academy	Grants and Subsidies	7,465.08
North Physicians Group PLLC	Prof Services Third Party	20.00
North Star Club House LLC	Grants and Subsidies	519.34
North Star Club House LLC	Grants and Subsidies	1,037.93
NORTHCREST FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NORTHEAST TN MEDICAL ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Northside Learning Center	Grants and Subsidies	4,683.52
NORTHWEST TENNESSEE ECONOMIC DEV COUNCIL	GRANTS AND SUBSIDIES	63,450.00
Northwest Tennessee Economic Dev Council	Grants and Subsidies	432,104.99
Northwest Tennessee Economic Dev Council	Grants and Subsidies	558,925.44
Northwest Tennessee Human Resource Agenc	Grants and Subsidies	51,711.90
NOVA COUNSELING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Nursery Rhyme Child Care	Grants and Subsidies	969.53
Nurses For Newborns Of Tn	Prof Services Third Party	20.00

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Vendor	Description	Amount Paid
Oak Ridge Schools	Grants and Subsidies	10,460.24
Oak Ridge Schools	Grants and Subsidies	10,155.57
Oasis Medical Center	Prof Services Third Party	20.00
OB/GYN CENTERS OF MEMPHIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Obion County Chancery Court	Prof Services Third Party	838.65
Obion County Juvenile Court	Prof Services Third Party	711.00
Oce' Imagistics Inc	Rentals and Insurance	4,382.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,682.00
Old Hickory Family Medicine	Prof Services Third Party	40.00
OLUFEMI ODUNUSI MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Olympia Child Development Dcc	Grants and Subsidies	3,666.45
Olympia Child Development Dcc	Grants and Subsidies	1,913.24
Opex Corporation	Maint. & Repairs	125.16
OPTIMUS HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Orange Grove Center Inc	Grants and Subsidies	10,560.43
Orange Grove Center Inc	Grants and Subsidies	10,708.91
Orange Mound Day Nursery	Grants and Subsidies	7,190.63
Orange Mound Day Nursery	Grants and Subsidies	7,083.79
Orthopaedic Associates Of Muskegon	Prof Services Third Party	20.00
OrthoTennessee PC	Prof Services Third Party	20.00
ORTHOTENNESSEE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	117,616.93
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	139,459.02
Over The Rainbow Child Development Ctr	Grants and Subsidies	2,430.96
Over The Rainbow Child Development Ctr	Grants and Subsidies	4,821.33
Overton County Circuit Court Clerk	Prof Services Third Party	567.00
Overton County General Sessions Court	Prof Services Third Party	402.00
OVERTON COUNTY SHERIFFS DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
Overton County Tn Clerk And Master	Prof Services Third Party	269.00
P H P Learning Center	Grants and Subsidies	4,537.73
P H P Learning Center	Grants and Subsidies	5,147.61
PABLO BARONAGON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Pacer Service Center	Prof Services Third Party	39.44
Pacesetters Inc	Grants and Subsidies	1,981.76
Pacesetters Inc	Grants and Subsidies	2,242.16
Pain Consultants Of East Tennessee	Prof Services Third Party	20.00
PAIN CONSULTANTS OF EAST TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Pain Medicine Assoc	Prof Services Third Party	40.00
PAIN MEDICINE ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PAM EVANS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PARIS HENRY COUNTY CLINIC, S.C.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
Park Med Ambulatory Care	Prof Services Third Party	20.00
PARK MED AMBULATORY CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PARK MED AMBULATORY CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PARK MED URGENT CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Parrottsville Clinic	Prof Services Third Party	20.00

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Vendor	Description	Amount Paid
Partners For Children	Grants and Subsidies	3,897.68
Partners For Children	Grants and Subsidies	4,199.11
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43,197.03
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	GRANTS AND SUBSIDIES	20,833.54
Partnership For Families, Children & Adu	Prof Services Third Party	40,956.28
Partnership For Families, Children & Adu	Prof Services Third Party	42,097.61
Partnership For Families, Children & Adu	Grants and Subsidies	39,407.08
PATHWAYS - LEXINGTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
Patrick M Potempa	Prof Services Third Party	1,785.00
PATSY J BURKS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PAUL JACKSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Pediatrics To Parents	Prof Services Third Party	20.00
Pediatric Medical Group Services	Prof Services Third Party	20.00
PEOPLES BANK AND TRUST COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
Perry County Chancery Court	Prof Services Third Party	4.00
Perry County Chancery Court	Prof Services Third Party	10.00
PERSONAL GROWTH & LEARNING CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PETER PLATZER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PHILLIP B ANDERSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PHILLIP BANNER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PIEDMONT FAYETTE HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Pitney Bowes Inc	Communications	114.00
Pitney Bowes Inc	Supplies and Materials	280.44
Pitney Bowes Inc	Rentals and Insurance	2,113.56
PITNEY BOWES INC	SUPPLIES	1,147.30
PITNEY BOWES INC	RENTALS AND INSURANCE	228.00
Plateau Mental Health Center	Prof Services Third Party	60.00
PLATEAU MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
Plateau Mental Health System	Prof Services Third Party	20.00
PLATEAU MENTAL HEALTH SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Policy Studies Inc	Prof Services Third Party	2,641,091.08
POLICY STUDIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	839,810.10
Polk County Clerk And Master	Prof Services Third Party	120.00
Porter Leath Childrens Home	Grants and Subsidies	86,534.51
Post master	Travel	88.00
Post master	Communications	2,390.00
Post master	Communications	1,457.00
Precious Angels Child Care	Grants and Subsidies	2,567.44
Precious Angels Child Care	Grants and Subsidies	3,278.06
Precious Angels Childcare	Grants and Subsidies	877.15
PREMIER DIAGNOSTIC IMAGING LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Premier Kids Enrichment Center	Grants and Subsidies	20,331.15
Premier Kids Enrichment Center	Grants and Subsidies	17,501.66
Premier Medical Group	Prof Services Third Party	20.00
PREMIER MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PREMIER MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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Vendor	Description	Amount Paid
PREMIER ORTHOPAEDICS & SPORTS MED. PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Primary Care & Hope Clinic	Prof Services Third Party	40.00
PRIMARY CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Primary Care Ctr	Prof Services Third Party	20.00
PRIMARY CARE CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PRIMARY HEALTHCARE OF MILLINGTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Primary Preparatory, Inc.	Grants and Subsidies	16,611.36
Primary Preparatory, Inc.	Grants and Subsidies	16,024.05
Prime Time Daycare & Enrichment Center	Grants and Subsidies	3,671.13
Prime Time Daycare & Enrichment Center	Grants and Subsidies	3,843.10
Prince And Princess Day Care Center	Grants and Subsidies	6,751.51
Prince And Princess Day Care Center	Grants and Subsidies	7,148.18
PRIORITY RADIOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Professional Care Services of West Tn In	Prof Services Third Party	40.00
Professional Counseling Services Inc	Prof Services Third Party	20.00
Promises Child Care	Grants and Subsidies	848.07
Promises Child Care	Grants and Subsidies	866.47
PSYCHOLOGICAL CONSULTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PULMONARY ASSOC OF EAST TN PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PULMONARY ASSOCIATES OF MORRISTOWN PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PULMONARY MEDICINE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Pumpkin Patch	Grants and Subsidies	7,853.19
Pumpkin Patch	Grants and Subsidies	4,285.51
PURIHIN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Putnam County CASA-UCHRA	Grants and Subsidies	174,064.86
Putnam County CASA-UCHRA	Grants and Subsidies	94,538.18
Putnam County Circuit Court Clerk	Prof Services Third Party	590.00
Putnam County Rural Health Clinic Inc	Prof Services Third Party	20.00
Quality Health Care Llc	Prof Services Third Party	80.00
QUALITY HEALTH CARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
QUALITY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Quest Copy Service	Prof Services Third Party	20.00
Quinco	Prof Services Third Party	20.00
Quinco Community Mental Health Center	Prof Services Third Party	20.00
QUINCO COMMUNITY MENTAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Quinco Mental Health Center	Prof Services Third Party	20.00
QUINCO MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Qwest	Communications	26.27
Qwest	Communications	68.08
Qwest/Lci	Communications	50.84
R Louis Murphy Md	Prof Services Third Party	20.00
Radisson Hotel Opryland	Travel	4,051.32
RADNOR MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Rainbow Kids Learning Ctr Inc	Grants and Subsidies	23,614.16
Rainbow Kids Learning Ctr Inc	Grants and Subsidies	25,571.96
Raleigh Community Christian Cc Ctr	Grants and Subsidies	705.24

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Vendor	Description	Amount Paid
Raleigh Community Christian Cc Ctr	Grants and Subsidies	680.65
RAMESH CHADALAVADA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Ramnik Shah Md	Prof Services Third Party	20.00
Ramon J Aquino Md	Prof Services Third Party	40.00
Record Results Llc	Prof Services Third Party	80.00
RECORD RESULTS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
RECORDS REPRODUCTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
RECORDS RETRIEVAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Red Robin'S Academy Of Learning, Inc	Grants and Subsidies	4,824.34
Red Robin'S Academy Of Learning, Inc	Grants and Subsidies	5,108.73
Reelfoot Rural Ministries Inc	Grants and Subsidies	2,831.08
Reelfoot Rural Ministries Inc	Grants and Subsidies	1,128.01
REGENTS MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Regina Chadwell	Grants and Subsidies	3,458.05
Regina Chadwell	Grants and Subsidies	3,596.90
Regional Obstetrical Consultan	Prof Services Third Party	20.00
REGIONAL OBSTETRICAL CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
REGIONAL OBSTETRICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Register Of Deed	Prof Services Third Party	17.00
Register Of Deeds	Prof Services Third Party	36.00
Renewal House Inc	Prof Services Third Party	29,898.37
RENEWAL HOUSE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,586.90
RESTORATION HEALTHCARE OF CELINA LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Results Physiotherapy	Prof Services Third Party	40.00
Rhea Clinic Pc	Prof Services Third Party	20.00
RICHARD & CARTER MD PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Rickard Clinic	Prof Services Third Party	20.00
RICKARD CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	8,047.72
Ridgeview Psychiatric Hospital & Center	Prof Services Third Party	20.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	7,814.45
RIDGEVIEW PSYCHIATRIC HOSPITAL & CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Riggs Hospital Supplies Inc	Prof Services Third Party	20.00
Rising Stars Academy Llc	Grants and Subsidies	2,141.56
Rising Stars Academy Llc	Grants and Subsidies	2,071.29
Riverview Kansas Day Care Ctr	Grants and Subsidies	20,004.35
Riverview Kansas Day Care Ctr	Grants and Subsidies	22,488.14
Roane County Chancery Court	Prof Services Third Party	788.00
Robert D Proffitt	Prof Services Third Party	20.00
ROBERT M HUNT JR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROBERT S FLOHR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROBERT STETSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Robert W Weismueller Jr	Prof Services Third Party	600.00
Robertson County Chancery Court	Prof Services Third Party	932.65
RODNEY SHANE ROBERTS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Rosedale Day Care Center	Grants and Subsidies	1,758.31

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Vendor	Description	Amount Paid
Rosedale Day Care Center	Grants and Subsidies	2,200.49
ROYAL CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RURAL COMMUNITY HEALTH SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RURAL COMMUNITY HEALTH SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Rural Medical Services	Prof Services Third Party	20.00
Rutherford Co Primary Care Clinic Inc	Prof Services Third Party	40.00
S Craig Moore	Prof Services Third Party	300.00
S Gill Md PDC Management	Prof Services Third Party	20.00
SADIK YESIL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SAMUEL JOHNSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SANDBERG FOOT HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Sandra Gouge	Grants and Subsidies	1,882.86
San'S Kiddie Kastle	Grants and Subsidies	2,711.82
San'S Kiddie Kastle	Grants and Subsidies	2,627.49
Sarah E McKinney	Prof Services Third Party	870.00
SARAH JACOB PH D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SAVANNAH BONE & JOINT SPECIAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Scott Appalachian Industries	Grants and Subsidies	5,575.16
Scott Appalachian Industries	Grants and Subsidies	3,424.74
SCOTTS HILL CLINIC INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SCOTTSBORO OB-GYN SPECIALISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Second Harvest Food Bank Of East Tenn	Grants and Subsidies	46,000.00
Second Harvest Food Bank Of Middle Tenn.	Grants and Subsidies	80,500.00
Seedco	Prof Services Third Party	3,036,104.06
Seedco	Prof Services Third Party	1,403,327.22
Seisint, Inc/Accurint	Prof Services Third Party	273.85
Seisint, Inc/Accurint	Prof Services Third Party	139.65
SELECT CARE SURGICAL ASSO PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Sequatchie Valley Planning & Development	Grants and Subsidies	37,587.66
Sequatchie Valley Planning & Development	Grants and Subsidies	19,065.35
SERENITY HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Sevier Bone & Joint	Prof Services Third Party	20.00
Sevier County Juvenile Court	Prof Services Third Party	74.00
Shaunda Dunn	Grants and Subsidies	3,588.62
Shaunda Dunn	Grants and Subsidies	3,633.84
Shelby Co Head Start Inc	Grants and Subsidies	98,741.48
Shelby Co Head Start Inc	Grants and Subsidies	333,033.75
Shelby Co Juvenile Court Clerk'S Office	Grants and Subsidies	28,088.12
Shelby Co Juvenile Court Clerk'S Office	Grants and Subsidies	30,228.75
Shelby County Circuit Court Clerk	Prof Services Third Party	27,080.05
Shelby County Trustee	Prof Services Third Party	10.00
Shelbyville Ortho & Sports Medicine	Prof Services Third Party	20.00
SHEPHERD SPINAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Shepherd'S Little Flock	Grants and Subsidies	1,110.18
SHERIFF OF GRUNDY COUNTY	Prof Services Third Party	10.00
Sheriff Office Of Hamilton County	Prof Services Third Party	90.00

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Vendor	Description	Amount Paid
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	45.00
Signal Centers Inc	Grants and Subsidies	1,172,137.15
Signal Centers Inc	Grants and Subsidies	920,159.18
Siskin Children'S Institute	Grants and Subsidies	3,838.03
Siskin Children'S Institute	Grants and Subsidies	3,958.26
SIVA MARAN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SKYLINE CARDIOVASCULAR INSTITU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SKYLINE SURGERY ASSOCIATES PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Small Steps Childrens Academy	Grants and Subsidies	1,023.16
Small Steps Childrens Academy	Grants and Subsidies	1,216.30
Small World Day Care	Grants and Subsidies	4,173.98
Small World Day Care	Grants and Subsidies	4,156.88
Smith County Chancery Court	Prof Services Third Party	45.00
Smith County Circuit Court Clerk	Prof Services Third Party	805.00
Smith County Community Child Care Center	Grants and Subsidies	2,811.84
Smith County Community Child Care Center	Grants and Subsidies	3,287.98
Smoky Mountain Orthopedics	Prof Services Third Party	20.00
SMYRNA MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SNEEDVILLE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Solution Source	Prof Services Third Party	20.00
SOUTH CAROLINA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
SOUTH CENTRAL HEART GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
South Central Human Resource Agency	Grants and Subsidies	471,169.73
South Central Human Resource Agency	Grants and Subsidies	561,825.83
South Central Tn Workforce Alliance	Prof Services Third Party	585,000.00
South Central Tn Workforce Alliance	Prof Services Third Party	622,000.00
SOUTH DAKOTA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
South Parkway E Kiddie Learning Center	Grants and Subsidies	8,817.62
South Street Community Center	Grants and Subsidies	4,121.99
South Street Community Center	Grants and Subsidies	8,320.87
Southeast Tn Human Resource Agency	Grants and Subsidies	311,583.03
Southeast Tn Human Resource Agency	Grants and Subsidies	913,649.06
SOUTHEAST TN HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	41,590.31
Southern Ave Charter School Of Academic	Grants and Subsidies	4,806.30
Southern Post Inc	Communications	71,259.05
Southern Post Inc	Communications	80,923.13
SOUTHERN POST INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	17,489.21
SOUTHERN RECORDS MANAGEMENT CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Southern Trophy House Inc	Supplies and Materials	430.15
Southminster Child Care	Grants and Subsidies	268.07
Southminster Child Care	Grants and Subsidies	256.96
Southwest Human Resource Agency	Grants and Subsidies	344,400.71
Southwest Human Resource Agency	Grants and Subsidies	1,287,239.69
Southwest Tennessee Community College	Grants and Subsidies	10,881.65
Southwest Tennessee Community College	Grants and Subsidies	7,225.95
Special Counsel	Prof Services Third Party	78,717.92

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Vendor	Description	Amount Paid
Special Counsel	Prof Services Third Party	428,760.72
Springhill Day Care Center	Grants and Subsidies	1,874.15
Springhill Day Care Center	Grants and Subsidies	2,076.56
Springhill Suites	Travel	218.00
Springhill Suites	Travel	5,502.00
SPRINGHILL SUITES	TRAVEL	1,274.00
Sprint	Communications	20.50
Srinivasan Periyannayagam Md	Prof Services Third Party	20.00
St Jude M B Church/Day Care	Grants and Subsidies	2,487.63
St Jude M B Church/Day Care	Grants and Subsidies	2,559.49
St Luke Learning Center	Grants and Subsidies	4,486.26
St Luke Learning Center	Grants and Subsidies	5,114.15
St Lukes Community House	Grants and Subsidies	4,383.77
St Lukes Community House	Grants and Subsidies	4,231.05
St Mary Villa Day Care Center	Grants and Subsidies	7,268.49
St Mary Villa Day Care Center	Grants and Subsidies	7,533.25
St Matthews Children'S Learning Ctr	Grants and Subsidies	1,891.60
St Matthews Children'S Learning Ctr	Grants and Subsidies	1,561.22
ST VINCENT FRANKFORT HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ST. VINCENT HOSPITAL AND HLTH CARE CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
STANDARD REGISTER CO	PRINTING DUPLICATING AND FILM PROCESSING	58,994.42
Stanfor Blalock Md	Prof Services Third Party	40.00
STATE OF FRANKLIN HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Staybridge Suites	Travel	5,829.00
Stepping Stone Academy (T K Tn)	Grants and Subsidies	2,457.65
Stepping Stone Academy (T K Tn)	Grants and Subsidies	2,436.75
Stepping Stones Childcare Preschool	Grants and Subsidies	6,429.96
Stepping Stones Childcare Preschool	Grants and Subsidies	6,292.10
Stepping Stones Daycare And Preschool	Grants and Subsidies	2,871.90
Stepping Stones Daycare And Preschool	Grants and Subsidies	3,136.45
STERLING COMPUTERS	SUPPLIES	129.00
Stevenson Medical Center	Prof Services Third Party	20.00
Stewart County Government	Grants and Subsidies	814.00
STONES RIVER MEDICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Sugar And Spice Academy	Grants and Subsidies	698.96
Sugar And Spice Academy	Grants and Subsidies	970.23
Sugar Babies Christian	Grants and Subsidies	12,510.38
Sullivan County Circuit Court Clerk	Prof Services Third Party	3,200.00
Sullivan County Clerk & Master	Prof Services Third Party	616.00
Summit Medical Group	Prof Services Third Party	40.00
Summit Medical Group Of Lafollette	Prof Services Third Party	20.00
Summit Medical Group Pllc	Prof Services Third Party	20.00
SUMMIT MEDICAL GROUP PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Summit Primary Care Pllc	Prof Services Third Party	20.00
Sumner County Chancery Court	Prof Services Third Party	701.90
SUMNER REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00

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Vendor	Description	Amount Paid
SUMNER REGIONAL MEDICAL CENTRER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Sundale Preschool	Grants and Subsidies	3,153.45
Sundale Preschool	Grants and Subsidies	3,080.14
Sunshine Playschool And Kids Club	Grants and Subsidies	2,290.69
Super Kids Child Care Center	Grants and Subsidies	4,845.06
Super Kids Child Care Center	Grants and Subsidies	2,696.06
Surgical Associates Of Martin	Prof Services Third Party	20.00
Suwanee Pain Mgmt	Prof Services Third Party	20.00
SWATANTRA KODALI MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Sweetwater Hospital	Prof Services Third Party	20.00
SWEETWATER HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
T.L.C. Daycare/Learning Ctr	Grants and Subsidies	741.72
T.L.C. Daycare/Learning Ctr	Grants and Subsidies	553.89
Taeyc	Prof Services Third Party	1,120.00
Taeyc	Training	2,585.00
Takoma Medical Associates	Prof Services Third Party	20.00
TAKOMA REGIONAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Tammy'S Little Tikes	Grants and Subsidies	536.47
Tammy'S Little Tikes	Grants and Subsidies	658.61
Tds Telecom	Communications	1,293.25
Tds Telecom	Communications	313.20
Tds Telecom	Communications	1,373.29
Tds Telecom	Communications	203.61
Tec	Communications	423.62
Tec	Communications	434.85
Tec	Communications	255.47
Ted E Bear Academy	Grants and Subsidies	1,307.62
Ted E Bear Academy	Grants and Subsidies	787.17
Teddy Bear Nursery School	Grants and Subsidies	976.07
Teddy Bear Nursery School	Grants and Subsidies	1,028.35
Telamon Corporation	Grants and Subsidies	20,309.73
Telamon Corporation	Grants and Subsidies	21,599.55
Tender Care Preschool Inc	Grants and Subsidies	3,212.25
Tender Care Preschool Inc	Grants and Subsidies	1,673.02
Tender Hearts Learning Center	Grants and Subsidies	3,299.96
Tender Hearts Learning Center	Grants and Subsidies	3,817.89
Tender Moments Development Cen	Grants and Subsidies	4,750.88
Tender Moments Development Cen	Grants and Subsidies	4,598.23
Tender Years Child Care Inc	Grants and Subsidies	3,003.88
Tender Years Child Care Inc	Grants and Subsidies	3,150.80
Tenn Opportunity Program	Grants and Subsidies	14,472.38
Tenn Opportunity Program	Grants and Subsidies	17,766.60
Tenn Technological University	Grants and Subsidies	1,470.27
Tenn Technological University	Grants and Subsidies	1,491.07
Tennessee Alliance For Legal Services	Prof Services Third Party	11,007.50
Tennessee Alliance For Legal Services	Prof Services Third Party	19,559.10

VENDOR PAYMENTS
HUMAN SERVICES
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Vendor	Description	Amount Paid
Tennessee Community Services Agency	Prof Services Third Party	26,034.00
TENNESSEE COMMUNITY SERVICES AGENCY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	63,624.00
Tennessee Conference On Social Welfare	Travel	1,860.00
Tennessee Family Child Care Allciance	Grants and Subsidies	31,118.12
Tennessee Foreign Language Institute	Prof Services Third Party	48,380.97
TENNESSEE FOREIGN LANGUAGE INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	56,870.71
TENNESSEE MATERNAL FETAL MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Tennessee State University	Prof Services Third Party	15,318.70
Tennessee State University	Grants and Subsidies	401,587.10
Tennessee State University	Grants and Subsidies	431,906.63
Tennessee Tots Learning Center	Grants and Subsidies	1,190.61
Tennessee Tots Learning Center	Grants and Subsidies	1,200.51
Tennessee Urology Associates	Prof Services Third Party	20.00
TENNESSEE WOMENS CARE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TENNESSEE WOMENS CARE, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TERRI JERKINS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TEXAS VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	2,075.66
Thank Goodness Child Care, Inc.	Grants and Subsidies	2,926.47
The Academy Child Care Center	Grants and Subsidies	6,469.53
The Academy Performing Arts Preschool	Grants and Subsidies	5,424.83
The Academy Performing Arts Preschool	Grants and Subsidies	2,572.38
The Beginning Miracle Christian Ctr	Grants and Subsidies	5,799.74
The Beginning Miracle Christian Ctr	Grants and Subsidies	6,093.79
THE BONE & JOINT CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
The Childrens Cottage	Grants and Subsidies	15,818.11
The Childrens Home Dcc	Grants and Subsidies	35,653.54
The Childrens Home Dcc	Grants and Subsidies	36,960.49
The Genesis House	Grants and Subsidies	539.74
The Genesis House	Grants and Subsidies	536.55
The Giving Tree I Inc	Grants and Subsidies	917.43
The Giving Tree I Inc	Grants and Subsidies	1,068.68
THE GUIDANCE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
The Heart Center Of Memphis	Prof Services Third Party	20.00
The Kiddie Korner	Grants and Subsidies	10,629.08
The Kiddie Korner	Grants and Subsidies	5,759.33
The Kid'S Place	Grants and Subsidies	2,032.00
The Kid'S Place	Grants and Subsidies	4,384.15
The Land Academy	Grants and Subsidies	6,100.45
The Land Academy	Grants and Subsidies	7,151.49
The Learning Center	Grants and Subsidies	3,967.82
The Learning Center	Grants and Subsidies	4,104.17
The Little Village Cc & Lc Ii, Inc	Grants and Subsidies	2,125.65
The Little Village Cc & Lc Ii, Inc	Grants and Subsidies	2,132.94
The Livingston Clinic	Prof Services Third Party	20.00
THE LIVINGSTON CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00

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Vendor	Description	Amount Paid
The Nanny House	Grants and Subsidies	914.91
The Nanny House	Grants and Subsidies	856.29
The North Highland Company	Prof Services Third Party	50,000.00
THE PAIN CENTER OF KINGSPORT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
The Play Center Nursery School Inc	Grants and Subsidies	4,901.55
The Play Center Nursery School Inc	Grants and Subsidies	4,930.38
The Shiny Penny	Grants and Subsidies	641.81
The Shiny Penny	Grants and Subsidies	896.04
The University Of Memphis Child Care Ctr	Grants and Subsidies	2,110.45
The University Of Memphis Child Care Ctr	Grants and Subsidies	1,609.55
The Universtiy Of Tennessee	Prof Services Third Party	79,715.93
The Village Preschool & Eec	Grants and Subsidies	3,141.74
The Village Preschool & Eec	Grants and Subsidies	3,593.41
THERAPUTIC INTERVENTIONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THERAPY WORKS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THOMAS BODUCH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Thomas Kelly Ballard Iii, Md	Prof Services Third Party	20.00
Thomas Paul Evans,Md	Prof Services Third Party	20.00
Thomas W Moses Md	Prof Services Third Party	20.00
THOMPSON CANCER SURVIVAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THOMPSON ONCOLOGY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Thompson Photo Products	Printing and Duplicating	10.75
Timothy Bell Do Pa	Prof Services Third Party	20.00
TIMOTHY D DEROOS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Timothy M Fisher Do	Prof Services Third Party	20.00
Tina Mcdaniel	Prof Services Third Party	579.00
Tina Mcdaniel	Prof Services Third Party	1,490.40
Tina'S Daycare & Preschool Inc	Grants and Subsidies	724.50
Tina'S Daycare & Preschool Inc	Grants and Subsidies	900.67
Tinker Tots Learning Academy	Grants and Subsidies	7,863.88
Tinker Tots Learning Academy	Grants and Subsidies	4,046.84
Tiny Tots Learning Center	Grants and Subsidies	3,533.50
Tiny Tots Learning Center	Grants and Subsidies	4,781.50
Tipton Co. Clerk & Master	Prof Services Third Party	236.55
TN Dept of Labor & Workforce Development	Grants and Subsidies	15,957.39
Today'S Woman Pc	Prof Services Third Party	20.00
Toddler Town Pre-School	Grants and Subsidies	1,310.04
Toddler Town Pre-School	Grants and Subsidies	2,045.92
Tom Hyde MD	Prof Services Third Party	20.00
Total Learning Center	Grants and Subsidies	1,461.49
Total Learning Center	Grants and Subsidies	1,799.81
Total Vision Care Center	Prof Services Third Party	20.00
Townsend Elementary	Grants and Subsidies	4,937.28
Townsend Elementary	Grants and Subsidies	4,793.72
TRACY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TRACY L PRICE DC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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Vendor	Description	Amount Paid
Travathan Urology Clinic	Prof Services Third Party	20.00
Tree House Academy of Morristown	Grants and Subsidies	5,559.15
Tree House Academy of Morristown	Grants and Subsidies	3,093.10
Trenton Housing Authority	Grants and Subsidies	426.53
Trenton Special School District	Grants and Subsidies	735.56
Trenton Special School District	Grants and Subsidies	576.46
Tri State Mountain Neurology Associates	Prof Services Third Party	20.00
Tri State Orthopaedics Llc	Prof Services Third Party	20.00
Tri State Orthopedics	Prof Services Third Party	20.00
TRI-STATE PSYCHIATRIC SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Trousdale County Clerk & Master	Prof Services Third Party	216.65
Trustee Hamblen County	Grants and Subsidies	765.53
Trustee Hamblen County	Grants and Subsidies	736.77
Trustee Hamilton County	Grants and Subsidies	19,352.08
Trustee Knox County	Grants and Subsidies	210,475.57
Trustee Knox County	Grants and Subsidies	960,437.54
Trustee Of Shelby County	Grants and Subsidies	4,881.00
Trustee Of Shelby County	Grants and Subsidies	2,564,911.00
TRUSTEE OF SHELBY COUNTY	GRANTS AND SUBSIDIES	285,808.00
Tullahoma Day Care Center Inc	Grants and Subsidies	1,365.17
Tullahoma Day Care Center Inc	Grants and Subsidies	1,224.82
Tva Allen Federal Credit Union	Data Processing	860.00
Twin Lakes Tele Coop Corp	Communications	1,988.27
Twin Lakes Tele Coop Corp	Communications	32.34
Twin Lakes Tele Coop Corp	Communications	1,058.15
Twin Lakes Tele Coop Corp	Communications	32.34
Twin Lakes Telephone Coop Corp	Communications	278.48
Twin Lakes Telephone Coop Corp	Communications	72.18
Twin Lakes Telephone Coop Corp	Communications	295.24
Twin Lakes Telephone Coop Corp	Communications	72.18
Twin Lakes Telephone Cooperative	Communications	1,161.21
Twin Lakes Telephone Cooperative	Communications	719.91
Twin Lakes Telephone Cooperative Corp	Communications	2,391.78
Twin Lakes Telephone Cooperative Corp	Communications	37.09
Twin Lakes Telephone Cooperative Corp	Communications	1,333.72
Twin Lakes Telephone Cooperative Corp	Communications	37.09
U S Community Credit Union	Data Processing	223.77
Uma Iyer Md	Prof Services Third Party	20.00
Unicoi Child Care Center	Grants and Subsidies	2,079.10
Unicoi County Chancery Court	Prof Services Third Party	104.44
Unicoi County Circuit Court	Prof Services Third Party	722.00
Unicoi County Juvenile Court	Prof Services Third Party	161.50
Unicoi County Juvenile Court	Prof Services Third Party	1,152.00
Union County Juvenile Court	Prof Services Third Party	630.00
Unionville Family Practice	Prof Services Third Party	20.00
United Child Care & Learning Center	Grants and Subsidies	3,913.43

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Vendor	Description	Amount Paid
United Child Care & Learning Center	Grants and Subsidies	3,150.24
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	9.59
United Regional Medical Center	Prof Services Third Party	20.00
United Telephone	Communications	40.26
United Telephone	Communications	40.26
United Telephone - Southeast Inc	Communications	20.50
United Way Of Middle Tennessee	Prof Services Third Party	76,103.00
United Way Of Middle Tennessee	Prof Services Third Party	45,428.42
UNIVERSITY HEALTH SYSTEM INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
University Medical Center	Prof Services Third Party	20.00
UNIVERSITY OB/GYN CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
University Of Memphis	Grants and Subsidies	3,669.89
University Of Memphis	Grants and Subsidies	3,990.44
University Of Tenn At Chatt.	Grants and Subsidies	2,124.45
University Of Tenn At Chatt.	Grants and Subsidies	988.11
University Of Tennessee At Memphis	Grants and Subsidies	1,180.62
UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	6,262.00
University Of Tn	Grants and Subsidies	161.32
UNIVERSITY OF TN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	234,056.76
University Orthopedics	Prof Services Third Party	20.00
UNIVERSITY RHEUMATOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
University Urology Pc	Prof Services Third Party	40.00
UNIVERSITY UROLOGY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UPPER CUMBERLAND CENTER FOR WOMEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	2,860,922.14
Upper Cumberland Human Resource Agency	Grants and Subsidies	470,705.60
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	199,088.66
UPPER CUMBERLAND PULMONARY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Upper East Tn Human Develop	Grants and Subsidies	1,134,835.42
Upper East Tn Human Develop	Grants and Subsidies	863,891.60
UPPER EAST TN HUMAN DEVELOP	GRANTS AND SUBSIDIES	527,500.00
URGENT CARE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Urgent Care Medical & Diagnostic	Prof Services Third Party	20.00
UROLOGY ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UROLOGY ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Urology Group of Paducah PSC	Prof Services Third Party	20.00
Us Dept Of Homeland Security	Data Processing	701.00
UT CANCER INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Ut College Of Business Admin	Grants and Subsidies	1,209.46
Ut Medical Group Inc	Prof Services Third Party	60.00
Valley Ridge Mental Health Center	Prof Services Third Party	20.00
Vascular Surgical Assoc	Prof Services Third Party	20.00
VAUGHAN REGIONAL MED CTR LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
VELICOL FEDERAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	215.00
Venkat K Reddy Md	Prof Services Third Party	20.00
Vijaya Appareddy Md	Prof Services Third Party	20.00

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Vendor	Description	Amount Paid
Village Learning Academy, Llc	Grants and Subsidies	874.74
Village Learning Academy, Llc	Grants and Subsidies	1,488.14
Volunteer Behavioral Health	Prof Services Third Party	20.00
VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
VOLUNTEER BEHAVIORAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
VOLUNTEER BEHAVIORAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
VOLUNTEER BEHAVIORAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
VOLUNTEER HOMECARE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
VOLUNTEER STATE BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
WALGREENS CO CORPORATE & REGULATORY LAW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Washington County Chancery Court	Prof Services Third Party	463.50
Washington County Chancery Court	Prof Services Third Party	479.00
Watauga Mental Health	Prof Services Third Party	20.00
WATAUGA MENTAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WATAUGA ORTHOPAEDICS PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Wayne Reed Christian Child Care Center	Grants and Subsidies	3,089.87
Wayne Reed Christian Child Care Center	Grants and Subsidies	3,123.46
We Care Individual & Family Svc Ctr	Prof Services Third Party	20.00
WE CARE INDIVIDUAL & FAMILY SVC CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Weakley County Clerk & Master	Prof Services Third Party	1,598.95
Wee Care Child Care Center, Inc	Grants and Subsidies	3,826.40
Wee Care Child Care Center, Inc	Grants and Subsidies	4,059.45
Wee Care Day Care Center	Grants and Subsidies	1,930.06
Wee Care Day Care Center	Grants and Subsidies	2,225.75
Wee Keep Preschool & Daycare	Grants and Subsidies	2,656.32
Wee Keep Preschool & Daycare	Grants and Subsidies	2,342.74
Wee-Care Learning Center, Inc.	Grants and Subsidies	558.24
Wee-Care Learning Center, Inc.	Grants and Subsidies	759.57
Wellspring Sports Med And Ortho	Prof Services Third Party	20.00
Wesley Neurology Clinic Central Office	Prof Services Third Party	20.00
WEST CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
West Kentucky Rural Telephone Coop Corp	Communications	24.25
West Kentucky Rural Telephone Coop Corp	Communications	24.21
WEST KNOXVILLE NEUROLOGICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
West Ky Rural Telephone Coop Corp Inc	Communications	26.08
West Ky Rural Telephone Coop Corp Inc	Communications	26.04
WEST MAIN MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
WEST SPORTS MEDICINE & ORTHO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WEST TENNESSEE EYE ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WEST TENNESSEE KIDNEY SPECIALISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
West Tennessee Legal Services	Prof Services Third Party	12,797.35
West Tennessee Neurology Pc	Prof Services Third Party	20.00
West Tennessee Ob/Gyn	Prof Services Third Party	20.00
WEST TENNESSEE OB/GYN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
WEST TENNESSEE PSYCHOLOGICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WEST TENNESSEE REGIONAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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Vendor	Description	Amount Paid
West Tn Ctr For Child Development Inc	Grants and Subsidies	713.00
WESTMORELAND FAMILY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Westside Learning Ctr	Grants and Subsidies	6,181.79
Westside Learning Ctr	Grants and Subsidies	3,107.80
Wheeler Child Care	Grants and Subsidies	1,014.02
White County	Prof Services Third Party	1,773.50
White County Clerk & Master	Prof Services Third Party	259.00
WHITE COUNTY SHERIFF'S DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
Whitehaven Southwest Mental & Hlth Ctr	Prof Services Third Party	20.00
WHITEHAVEN SOUTHWEST MENTAL & HLTH CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Whitehaven Southwest Mental Health Ctr.	Prof Services Third Party	89,698.40
Whitehaven Southwest Mental Health Ctr.	Prof Services Third Party	131,417.87
Wholistic Health Care	Prof Services Third Party	20.00
WILLIAM B NASON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
William Bowers Md	Prof Services Third Party	20.00
WILLIAM CECIL STANBERY II MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WILLIAM DEWEESE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
William F Conway,Md,Inc	Prof Services Third Party	20.00
WILLIAM M HOGAN MD PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
William Woodhams Md	Prof Services Third Party	20.00
Williams Foot Center Pllc	Prof Services Third Party	20.00
WILLIAMS FOOT CENTER PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Williamson Medical Center	Prof Services Third Party	20.00
Wilson County Clerk & Master	Prof Services Third Party	424.55
Wilson County General Sessions Court	Prof Services Third Party	575.00
WILSON COUNTY GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	170.00
WISCONSIN VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
WISCONSIN VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WISCONSIN VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WITTER FAMILY MEDICINE PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
WOMENS CENTER OF GREENEVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
Womens Clinic	Prof Services Third Party	20.00
Womens Economic Council Foundation	Training	90.00
Womens Health Center Pc	Prof Services Third Party	20.00
Women'S Health Services	Prof Services Third Party	40.00
WOMEN'S HEALTH SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
WOMENS HEALTH SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMENS HEALTHCARE SPECIALIST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Woodbury Medical Center	Prof Services Third Party	20.00
WOODBURY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WOODS MEMORIAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WORKCARE RESOURCES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Workforce Essentials Inc	Prof Services Third Party	878,911.03
Workforce Essentials Inc	Prof Services Third Party	903,342.31
Works In Progress Llc	Grants and Subsidies	1,610.81
Works In Progress Llc	Grants and Subsidies	1,564.50

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Vendor	Description	Amount Paid
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	29,280.07
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	37,864.05
WYOMING VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13.00
WYOMING VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13.00
WYOMING VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13.00
Xtra Ordinary Childcare	Grants and Subsidies	4,089.05
Xtra Ordinary Childcare	Grants and Subsidies	4,136.41
Y W C A Of Bristol	Grants and Subsidies	3,658.19
Y W C A Of Bristol	Grants and Subsidies	3,528.90
Ymca - School Age Services Harding Dist	Grants and Subsidies	69,036.08
Ymca - School Age Services Harding Dist	Grants and Subsidies	37,285.64
Ymca Child Developmental Ctr	Grants and Subsidies	3,427.47
Ymca Child Developmental Ctr	Grants and Subsidies	3,867.76
Ymca Childrens Center	Grants and Subsidies	6,019.36
Ymca Childrens Center	Grants and Subsidies	6,443.56
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	1,153.88
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	1,177.17
Ymca-Mason	Grants and Subsidies	15,087.91
Ymca-Mason	Grants and Subsidies	14,484.68
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	3,361.03
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	4,042.11
Young Williams Pc	Prof Services Third Party	193,940.80
Young Womens Christian Assoc	Grants and Subsidies	540.94
Young Womens Christian Assoc	Grants and Subsidies	578.68
Youngland Learning Center	Grants and Subsidies	929.73
Youngland Learning Center	Grants and Subsidies	685.47
Younguns Academy LLC	Grants and Subsidies	2,580.62
Younguns Academy LLC	Grants and Subsidies	2,687.39
YUCHUN CHARLES HAN MD PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
Ywca Of Bristol	Grants and Subsidies	276.76
Ywca Of Bristol	Grants and Subsidies	169.46
Zoe Baptist Church Learning Center	Grants and Subsidies	3,498.24
Zoe Baptist Church Learning Center	Grants and Subsidies	5,034.72